



PUBLIC NOTICE

IN ACCORDANCE WITH THE APPLICABLE STATUTES OF THE STATE OF ILLINOIS AND ORDINANCES OF THE CITY OF PROSPECT HEIGHTS, NOTICE IS HEREBY GIVEN THAT

THE REGULAR WORKSHOP MEETING
OF THE MAYOR AND CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS
WILL BE HELD ON MONDAY, JUNE 13, 2016 AT 6:30 P.M.

**IN THE COUNCIL CHAMBERS, PROSPECT HEIGHTS CITY HALL,
8 NORTH ELMHURST ROAD, PROSPECT HEIGHTS, ILLINOIS
MAYOR NICHOLAS J. HELMER PRESIDING**

**DURING WHICH MEETING IT IS ANTICIPATED THERE WILL BE DISCUSSION AND
CONSIDERATION OF AND, IF SO DETERMINED, ACTION UPON
THE MATTERS CONTAINED IN THE FOLLOWING:**

- 1. CALL TO ORDER**
- 2. ROLL CALL FOR QUORUM**
- 3. PLEDGE OF ALLEGIANCE** – Led by Peter Falcone
- 4. INVOCATION** – None
- 5. APPROVAL OF MINUTES**
 - A. May 23, 2016 City Council Regular Meeting Minutes**
- 6. PROCLAMATIONS, CONGRATULATORY RESOLUTIONS AND AWARDS**
- 7. APPOINTMENTS AND CONFIRMATIONS**
- 8. CITIZEN CONCERNS AND COMMENTS (agenda matters)**
 - A. Request from Pamela and John Uhrik, 22 E. Stonegate, to Address Drainage Issue**

**This meeting will be televised on the following Prospect Heights cable channels:
Comcast and WOW Channel 17 and AT&T U-verse Channel 99**

9. STAFF AND ELECTED OFFICIALS REPORTS

- 10. CONSENT AGENDA** - All items listed on the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council member or citizen so requests, in which event the item will be removed from the general order of business and considered after all other Agenda items.

A. Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code – Section Number 12-00000-00GM (Snow and Ice Removal, Road Construction, Debt Service)

B. Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code – Section Number 13-00000-00GM (Snow and Ice Removal, Sidewalks, Road Construction)

C. Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code – Section Number 14-00000-00GM (Snow and Ice Removal, Sidewalks, Traffic Control Devices)

D. Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code – Section Number 15-00000-00GM (Snow and Ice Removal, Sidewalks, Traffic Control Devices)

E. Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code – Section Number 16-00000-00GM (Snow and Ice Removal, Sidewalks, Traffic Control Devices)

F. Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code – Section Number 17-00000-00GM (Snow and Ice Removal, Sidewalks)

G. Approval of Purchase and Installation of a New Fence on City Property between the Police Station and Elmhurst Road at a cost of \$18,344.00 by Northwest Cedar Products

H. Approval of Purchase and Installation of New Carpeting at City Hall at a cost of \$19,065.00 by Soft Surface Installations, LLC with 10 Year Warranty

I. O-16-19 Ordinance Adjusting Fees for City Parking Tickets (2nd Reading)

11. OLD BUSINESS

12. NEW BUSINESS

A. O-16-18 Ordinance Creating a Fines and Fees Section to the Prospect Heights City Code (1st Reading)

B. O-16-20 Ordinance Approving a Side Yard Variance for 105 Coldren Drive (Request Wavier of 1st Reading)

C. O-16-20 Ordinance Approving a Side Yard Variance for 105 Coldren Drive (2nd Reading)

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D. Discussion of City Purchasing Authority Limits and Ordinance Proposal (1st Reading)**13. OPEN WORKSHOP ITEMS**

A. Discussion of Absorption of Old Town Sanitary District, Possible Consolidation of Special Service Areas 1-4 (Sanitary Sewer Service Areas) into Unified City System, and Sanitary Sewer Service Rate Study.

B. Immediate and Long-Term Considerations of Hillcrest Lake

C. Sale of City-Owned Property on Piper Lane (Arena Property)

14. APPROVAL OF WARRANTS**A. Approval of Expenditures**

General Fund	\$171,351.58
MFT Fund	\$1,529.57
Palatine/Milwaukee TIF	\$424.00
Tourism District	\$54,363.69
Development Fund	\$0.00
DEA Fund	\$0.00
Solid Waste Fund	\$0.00
SS Area #1	\$0.00
SS Area #2	\$0.00
SS Area #3	\$0.00
SS Area #4	\$0.00
SS Area #5	\$29.43
SS Area #8 – Levee Wall #37	\$92.64
SS Area-Constr #6 (Water Main)	\$0.00
SS Area- Debt #6	\$0.00
Road Construction	\$0.00
Road Construction Debt	\$0.00

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Water Fund	\$9,352.19
Parking Fund	\$676.68
Sanitary Sewer Fund	\$880.00
Road/Building Bond Escrow	\$0.00
TOTAL	\$238,699.78

Wire Payments

5/27/2016 PAYROLL POSTING	\$140,111.97
5/2016 IMRF PAYMENT	\$20,611.39
TOTAL WARRANT	\$399,423.14

- 14. RESIDENT COMMENTS** (Non-agenda matters)
- 15. EXECUTIVE SESSION**
- 16. ACTION ON EXECUTIVE SESSION ITEMS, IF REQUIRED**
- 17. ADJOURNMENT**

Posted: by Deputy Clerk Schultheis by 5 PM, June 9, 2016

**This meeting will be televised on the following Prospect Heights cable channels:
Comcast and WOW Channel 17 and AT&T U-verse Channel 99**

From: Nick Helmer
Sent: Sunday, June 05, 2016 8:56 PM
To: Scott Williamson; Joe Wade; Steve Berez; Pat Ludvigsen
Subject: Fwd: 22 E. Stonegate Drive
Attachments: image4.jpeg

FYI Joe pls add this drainage issue to next Monday's agenda and add this email and the second one to the packet from Pamela to me. Thanks.

Nicholas J. Helmer
Mayor of Prospect Heights
847-398-6070 x231

Begin forwarded message:

From: "Pamela Uhrik" <neusty7@gmail.com>
To: "Nick Helmer" <nhelmer@prospect-heights.org>
Cc: "Steve Berez" <sberez@prospect-heights.org>, "John Uhrik" <juhrik1@gmail.com>
Subject: 22 E. Stonegate Drive

Dear Mayor Helmer,

We hope this e-mail finds you well. Our names are Pamela and John Uhrik. My husband and I purchased a home in Prospect Heights this past October. While we are extremely happy with our home, neighbors, and the community, we find ourselves extremely frustrated and disappointed with a serious drainage issue on our property, that the city appears to be showing a lack of concern with.

Before purchasing our home, we were aware of a very prominent drainage issue on the property. The listing agent explained that the city was about to begin working to fix the issue. After closing on our home, we were excited to see the city begin working on our street, but soon realized they were only going to be updating drainage on the areas across the street from us (even as excessive water sat on our property). After this work was completed we decided to contact the city to find out if and when our very concerning drainage issue would be taken care of. Steve Berez, the city engineer contacted us explaining that the city would be approving the budget for drainage issues soon, and he would be in contact regarding whether or not our property would be in the budget. After the budget approval Mr. Berez informed us that our property was not included in the budget.

Mr. Berez put us in contact with Joe Day from Canyon Construction to discuss if he could help us with the issue (at our own expense). Joe Day has worked on sewers, and other drainage issues for the city in the past, so Steve knew he would be familiar with our neighborhood. Joe Day came out to our property and was "shocked" at the extent of the problem. He informed us that this was definitely a city issue, and that he wanted Steve Berez to come out and view the property with him. After they spoke, Steve informed him that there was really nothing he could do because the budget did not approve any money for our drainage issue.

So here we are... writing you...

While I do understand that throughout the city of Prospect Heights there are certainly other homes and areas dealing with drainage, we are writing to you because we are not sure the city has really taken into account how extensive the issue is on our property. Speaking to neighbors we have found that this has been an ongoing issue for years. While the previous owners had grown children that were no longer living at home with them, we have a young daughter, a dog, and the plans to continue growing our family. Our property is not a safe place to play. After a strong rain, our property has sitting water for weeks at a time. Not only is this a concern regarding mosquitos, but also for the safety of children playing in the yard. Not to mention the fact that we take pride in the upkeep of our land and property, and the sitting water sends a contradictory message to our neighbors. We are unable to mow the lawn in these areas, and a large portion of our yard has become a cesspool. We have not made any progress with fixing this problem on our own, so we are asking for your help and guidance.

We ask you to please look at the attached photo and consider helping us find a resolution to this problem. We would love to invite you over for a cup of coffee, and a chance to see the property for yourself. We are very hopeful that by contacting you, we might be able to come up with a clear direction moving forward.

Thank you for your time and consideration,

Pamela and John Uhrik

22 E. Stonegate Drive
Prospect Heights

847-997-0110

[cid:A0C1EC75-8FE9-4495-B2F7-DC5B7C191839@wowway.com]



From: Nick Helmer
Sent: Sunday, June 05, 2016 8:56 PM
To: Scott Williamson; Joe Wade; Steve Berez; Pat Ludvigsen
Subject: Fwd: 22 E. Stonegate Drive
Attachments: image4.jpeg

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Nicholas J. Helmer
Mayor of Prospect Heights
847-398-6070 x231

Begin forwarded message:

From: "Pamela Uhrik" <neusty7@gmail.com>
To: "Nick Helmer" <nhelmer@prospect-heights.org>
Cc: "Steve Berez" <sberez@prospect-heights.org>, "John Uhrik" <juhrik1@gmail.com>
Subject: 22 E. Stonegate Drive

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Joe Wade

From: Nick Helmer
Sent: Sunday, June 05, 2016 9:04 PM
To: Joe Wade
Subject: Fwd: 22 E. Stonegate Drive

Nicholas J. Helmer
Mayor of Prospect Heights
847-398-6070 x231

Begin forwarded message:

From: Pamela Uhrik <neusty7@gmail.com>
Date: June 5, 2016 at 2:20:16 PM CDT
To: <nhelmer@prospect-heights.org>
Cc: <swilliamson@prospect-heights.org>, <sberez@prospect-heights.org>, "Baby Daddy" <juhrik1@gmail.com>
Subject: 22 E. Stonegate Drive

Mayor Helmer,

We just wanted to extend our gratitude for you (and Mrs. Helmer) taking the time out of your Sunday to drive to our home and look at our drainage concern. It was very nice speaking with you, and we appreciate your guidance. We absolutely plan to attend the next city council meeting — which appears to be on June 13th — and hope Alderman Williamson will be able to add us to the agenda. We remain very hopeful that there will be a solution to our concern, and are happy to do whatever is necessary to help find one. We sincerely appreciate your support and look forward to meeting again soon.

Best,

John and Pamela Uhrik

22 E. Stonegate Drive
847-997-0110

IDA, B, C, D
E, F



To: Mayor Nicholas J. Helmer and City Council

From: Stephanie Hannon, Finance Director

Date: June 3, 2016

Re: MFT – Resolutions from May 1, 2011 to April 30, 2017

Attached are the requisite annual IDOT forms (BLR 14230 & BLR 14231) that allow the City to spend MFT funds for our routine annual street maintenance operations i.e. snow & ice control, pavement patching, and traffic control.

To allow the City to be in compliance with MFT and IDOT requirements, the attached resolutions are required to be passed by the Council.



**Illinois Department
of Transportation**

10A

**Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

BE IT RESOLVED, by the Mayor and City Council of the
(Council or President and Board of Trustees)
City Prospect Heights of Prospect Heights, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$727,515.00 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2011
(Date)
to April 30, 2012
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at 201 W Center Ct, Schaumburg, Illinois.

I, Wendy Morgan-Adams Clerk in and for the City
(City, Town or Village)
of Prospect Heights, County of Cook

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Mayor and City Council at a meeting on June 13, 2016
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 13 day of June, 2016.

(SEAL)

(City, Town or Village) Clerk

Approved _____ Regional Engineer Department of Transportation _____ Date



Local Public Agency: City of Prospect Heights
County: Cook
Section Number: 12-00000-00-GM

Section Number: 12-00000-00-GM

[illegible]

	Estimated Cost	MFT Portion	Other Funds	Preliminary Engineering	7,035.00	
Maintenance			-	Engineering Inspection		
Maint Eng	-		-	Material Testing		
Totals:	-	-	-	Advertising		
				Bridge Inspections		
Total Estimated Maintenance Engineering Cost					7,035.00	
Total Estimated Maintenance Cost					727,515.00	

Regional Engineer

Date



**Illinois Department
of Transportation**

10 B

**Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

BE IT RESOLVED, by the Mayor and City Council of the
(Council or President and Board of Trustees)
City Prospect Heights of Prospect Heights, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$468,400.00 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2012
(Date)
to April 30, 2013
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

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(City, Town or Village)
of Prospect Heights, County of Cook

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Mayor and City Council at a meeting on June 13, 2016
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 13 day of June, 2016

(SEAL)

City Clerk
(City, Town or Village)

Approved _____ Regional Engineer Department of Transportation _____ Date



Local Public Agency: City of Prospect Heights
County: Cook
Section Number: 13-00000-00-GM

Section Number: 13-00000-00-GM

[illegible]

Total Estimated Maintenance Operation Cost	440,400.00
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Estimated Cost	MFT Portion	Other Funds	Preliminary Engineering	28,000.00
Maintenance		-	Engineering Inspection	
Maint Eng	-	-	Material Testing	
Totals:	-	-	Advertising	
			Bridge Inspections	
Total Estimated Maintenance Engineering Cost				28,000.00
Total Estimated Maintenance Cost				468,400.00

Approved:

Title

Regional Engineer

Date _____

Date _____



**Illinois Department
of Transportation**

10C

**Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

BE IT RESOLVED, by the Mayor and City Council of the
(Council or President and Board of Trustees)
City Prospect Heights of Prospect Heights, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$724,243.00 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2013
(Date)
to April 30, 2014
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at 201 W Center Ct, Schaumburg, Illinois.

I, Wendy Morgan-Adams Clerk in and for the City
(City, Town or Village)
of Prospect Heights, County of Cook

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Mayor and City Council at a meeting on June 13, 2016
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 13 day of June, 2016

(SEAL)

City Clerk
(City, Town or Village)

Approved _____ Regional Engineer Department of Transportation _____ Date



Printed on 6/3/2016 12:00 PM



**Illinois Department
of Transportation**

**Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

10 D

BE IT RESOLVED, by the Mayor and City Council of the
(Council or President and Board of Trustees)
City Prospect Heights of Prospect Heights, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$592,200.00 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2014
(Date)
to April 30, 2015
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at 201 W Center Ct, Schaumburg, Illinois.

I, Wendy Morgan-Adams Clerk in and for the City Prospect Heights
(City, Town or Village)
of Prospect Heights, County of Cook

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Mayor and City Council at a meeting on June 13, 2016
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 13 day of June, 2016

(SEAL)

City Clerk
(City, Town or Village)

Approved _____ Regional Engineer Department of Transportation _____ Date





**Illinois Department
of Transportation**

10E

**Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

BE IT RESOLVED, by the Mayor and City Council of the

(Council or President and Board of Trustees)

City Prospect Heights of Prospect Heights, Illinois, that there is hereby

(City, Town or Village)

(Name)

appropriated the sum of \$676,100.00 of Motor Fuel Tax funds for the purpose of maintaining

streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2015

(Date)

to April 30, 2016

(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at 201 W Center Ct, Schaumburg, Illinois.

I, Wendy Morgan-Adams

Clerk in and for the City

(City, Town or Village)

of Prospect Heights, County of Cook

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Mayor and City Council

(Council or President and Board of Trustees)

at a meeting on June 13, 2016

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 13 day of June, 2016

(SEAL)

City

Clerk

(City, Town or Village)

Approved

Regional Engineer
Department of Transportation

Date



Local Public Agency: City of Prospect Heights
County: Cook
Section Number: 16-00000-00-GM

Section Number: 16-00000-00-GM

[illegible]

	Estimated Cost	MFT Portion	Other Funds	Preliminary Engineering	30,000.00	
Maintenance			-	Engineering Inspection		
Maint Eng	-		-	Material Testing		
Totals:	-	-	-	Advertising		
				Bridge Inspections		
Total Estimated Maintenance Engineering Cost					30,000.00	
Total Estimated Maintenance Cost					676,100.00	

Approved:

Regional Engineer

Date _____



**Illinois Department
of Transportation**

10F

**Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

BE IT RESOLVED, by the Mayor and City Council of the
(Council or President and Board of Trustees)
City Prospect Heights of Prospect Heights, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$643,200.00 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2016
(Date)
to April 30, 2017
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

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(SEAL)

City Clerk
(City, Town or Village)

Approved _____ Regional Engineer Department of Transportation _____ Date



Local Public Agency: City of Prospect Heights
County: Cook
Section Number: 17-00000-00-GM

Section Number: 17-00000-00-GM[illegible]

	Estimated Cost	MFT Portion	Other Funds	Preliminary Engineering	30,000.00
Maintenance			-	Engineering Inspection	
Maint Eng	-		-	Material Testing	
Totals:	-	-	-	Advertising	
				Bridge Inspections	
				Total Estimated Maintenance Engineering Cost	30,000.00
				Total Estimated Maintenance Cost	643,200.00

Regional Engineer

Date _____



106

To: Joe Wade, City Administrator

From: Peter P. Falcone, Assistant to the City Administrator

PPF

Subject: New Police Department Fence Quotes

June 3, 2016

Staff received quotes from three vendors for the removal and installation of a new City fence along the City right of way behind the Police Station and Walgreens. The vendors were asked to provide quotes for the removal and hauling away of the existing fence and installation of an 8 foot high wooden fence along the City right of way and 3 foot fence in front of the neighboring property. Please find the three quotes below.

Quote # 1 – Northwest Cedar Products

Remove and haul away existing fence and install new fence	\$18,344.00
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Quote #2 – Raupp Fence Co.

Remove and haul away existing fence and install new fence	\$20,965.00
---	-------------

Quote #3 – Fence Connections

Remove and haul away existing fence and install new fence	\$28,520.00
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10H

To: Joe Wade, City Administrator

From: Peter P. Falcone, Assistant to the City Administrator

PPF

Subject: New Carpet Quotes

June 3, 2016

Staff received quotes from three vendors for the removal and installation of new carpet at City Hall. The vendors were asked to provide separate quotes for:

- 1) 1st floor lobby and hallways
- 2) 1st floor offices
- 3) basement lobby and Council Chambers

All furniture will be removed and replaced by the City. Below are the quotes broken down for each vendor.

Quote #1 - Soft Surface Installations, LLC

1) 1st floor lobby and hallways	\$ 5,190.00
2) 1st floor offices	\$ 7,350.00
3) Basement lobby and Council Chambers	\$ 6,225.00
Waiver of Subrogation Fee	\$ 300.00
Total	\$19,065.00 City dumpster will be used for old carpet

Quote #2 - Empire

1) 1st floor lobby and hallways	\$ 10,798.00
2) 1st floor offices	\$ (no separate quote provided)
3) Basement lobby and Council Chambers	\$ 9,046.00
Rental of dumpster	\$ 850.00
Total	\$20,694.00 Carpet to be hauled away

Quote #3 - G.S. Floor Designs

1) 1st floor lobby and hallways	\$ 6,186.81
2) 1st floor offices	\$ 8,336.92
3) Basement lobby and Council Chambers	\$ 8,227.15
Total	\$22,750.88 Carpet to be hauled away



101

To: Mayor Nicholas J. Helmer and City Council

From: Stephanie Hannon, Finance Director

Date: May 18, 2016

Re: Passport Parking

The City has been in the process of reviewing various parking fines and penalties. Attached are sections which we feel need immediate revisions.

The City has changed the sections to reflect current penalties which are consistent with other sections of the City Code and reflect fines and penalties which are sufficiently punitive to hinder future violations.

Staff recommends passage of the Ordinance.

ORDINANCE NO. **0-16-19**

02/25/2013

AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE CITY CODE RELATED TO TITLE 9 POLICE REGULATIONS AND TITLE 10 MOTOR VEHICLES AND TRAFFIC AS IT RELATES TO PENALTIES, VIOLATIONS AND FINES

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: Title 9, Chapter 1, Section 4 B (4). ANIMALS AT LARGE; STRAYS
Violations is hereby amended as follows:

9-1-4-B. Violations; Penalty: Any person violating any provision of this subsection B shall be fined not less than ~~twenty-five dollars (\$25.00)~~ seventy five dollars (\$75.00) not more than ~~twenty-five dollars (\$25.00)~~ five hundred dollars (\$500.00) for each offense. Any person cited under the provisions of this subsection B4 not paying the fine within ten (10) days shall face an additional penalty of ~~twenty-five dollars (\$25.00)~~ not less than seventy five dollars (\$75.00) and not more than (\$500.00). (Ord. 0-97-78, 12-15-1997, eff. 1-1-1998)

SECTION TWO: Title 9, Chapter 1, Section 7 B. RABIES INOCULATON REQUIRED:
Violations is hereby amended as follows:

9-1-7-B. Violations; Penalty: Any person violating any provision of this section shall be fined not less than ~~twenty-five dollars (\$25.00)~~ seventy five dollars (\$75.00) not more than ~~twenty-five dollars (\$25.00)~~ five hundred dollars (\$500.00) for each offense. Any person cited under the provisions of this section not paying the fine within ten (10) days shall face an additional penalty of ~~twenty-five dollars (\$25.00)~~ not less than seventy five dollars (\$75.00) and not more than (\$500.00). (Ord. 0-97-79, 12-15-1997, eff. 1-1-1998)

SECTION THREE: Title 10, Chapter 7, Section 42 C. SKATEBOARDS PROHIBITED:
Penalty is hereby amended as follows:

10-7-42-C. Penalty: Any person violating any provision of this section shall be fined no less than ~~twenty-five dollars (\$25.00)~~ seventy five dollars (\$75.00) not more than ~~twenty-five dollars (\$25.00)~~ five hundred dollars (\$500.00) for each offense and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues. Any person cited under the provisions of this section not paying the fine within ten (10) days shall face an additional penalty of not less than seventy five dollars (\$75.00) and not more than (\$500.00). (Ord. 0-98-01, 1-20-1998, eff. 1-30-1998)

SECTION FOUR: Title 10, Chapter 7, Section 43 C. LOITERING: Penalty is hereby amended as follows:

10-7-43-C. Penalty: Any person violating any provision of this section shall be fined not less than ~~twenty five dollars (\$25.00)~~ seventy five dollars (\$75.00) not more than ~~twenty five dollars (\$25.00)~~ five hundred dollars (\$500.00) for each offense and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues. Any person cited under the provisions of this section not paying the fine within ten (10) days shall face an additional penalty of not less than seventy five dollars (\$75.00) and not more than (\$500.00). (Ord. 0-98-02, 1-20-1998, eff. 1-30-1998)

SECTION FIVE: Title 10, Chapter 8, Section 1 A, B, E & J. NO PARKING PLACES: Violations is hereby amended as follows:

10-8-1-A. It shall be unlawful for any vehicle to stand in an intersection, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device. Any person violating the provision of this subsection shall be fined not less than ~~twenty five dollars (\$25.00)~~ seventy five dollars (\$75.00) not more than ~~twenty five dollars (\$25.00)~~ five hundred dollars (\$500.00) for each offense. Failure to pay this fine within ten (10) days shall result in an additional penalty of ~~twenty five dollars (\$25.00)~~ not less than seventy five dollars (\$75.00) and not more than (\$500.00). (Ord. 0-97-86, 12-15-1997, eff. 1-1-1998)

10-8-1-B. It shall be unlawful for any vehicle to stand in a crosswalk, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device. Any person violating the provision of this subsection shall be fined not less ~~twenty five dollars (\$25.00)~~ seventy five dollars (\$75.00) not more than ~~twenty five dollars (\$25.00)~~ five hundred dollars (\$500.00) for each offense. Failure to pay this fine within ten (10) days shall result in an additional penalty of ~~twenty five dollars (\$25.00)~~ not less than seventy five dollars (\$75.00) and not more than (\$500.00). (Ord. 0-97-87, 12-15-1997, eff. 1-1-1998)

10-8-1-E. It shall be unlawful for any vehicle to stand within thirty feet (30') of a traffic signal on the approaching side, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device. Any person violating the provision of this subsection shall be fined not less than ~~twenty five dollars (\$25.00)~~ seventy five dollars (\$75.00) not more than ~~twenty five dollars (\$25.00)~~ five hundred dollars (\$500.00) for each offense. Failure to pay this fine within ten (10) days shall result in an additional penalty of ~~twenty five dollars (\$25.00)~~ not less than seventy five dollars (\$75.00) and not more than (\$500.00). (Ord. 0-97-88, 12-15-1997, eff. 1-1-1998)

10-8-1-J. It shall be unlawful for any vehicle to stand either along side or opposite any street excavation or obstruction when such parking would obstruct traffic, except when necessary to avoid conflict with other traffic or in compliance with

the directions of a police officer or traffic control device. Any person violating the provision of this subsection shall be fined not less than ~~twenty five dollars (\$25.00)~~ seventy five dollars (\$75.00) not more than ~~twenty five dollars (\$25.00)~~ five hundred dollars (\$500.00) for each offense. Failure to pay this fine within ten (10) days shall result in an additional penalty of ~~twenty five dollars (\$25.00)~~ not less than seventy five dollars (\$75.00) and not more than (\$500.00). (Ord. 0-97-89, 12-15-1997, eff. 1-1-1998)

SECTION SIX: Title 10, Chapter 8, Section 5. ALL NIGHT PARKING: Violations is hereby amended as follows:

10-8-5: ALL NIGHT PARKING:

In the single-family residential districts, it shall be unlawful for any person to park a vehicle between the hours of two o'clock (2:00) A.M. and six o'clock (6:00) A.M. of any day on any street, except for emergency purposes. In all of the districts, it shall be unlawful for any person to park a vehicle weighing in excess of eight thousand (8,000) pounds on any street for a period of time longer than thirty (30) minutes between the hours of two o'clock (2:00) A.M. and six o'clock (6:00) A.M. of any day, except for emergency purposes.

Any person violating the provision of this subsection shall be fined not less than ~~twenty five dollars (\$25.00)~~ seventy five dollars (\$75.00) not more than ~~twenty five dollars (\$25.00)~~ five hundred dollars (\$500.00) for each offense; and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

Any person cited under the provisions of this section not paying the fine within ten (10) days shall face an additional penalty of ~~twenty five dollars (\$25.00)~~ not less than seventy five dollars (\$75.00) and not more than (\$500.00). (Ord. 0-97-81, 12-15-1997, eff. 1-1-1998)

SECTION SEVEN: Title 10, Chapter 8, Section 12. METRA COMMUTER STATION REGULATIONS: Fines and Penalties is hereby amended as follows:

10-8-12- E. Fines And Penalties: It shall be the duty of police officers of this city to report to the police department:

1. The state license number of any vehicle that has been parked in violation to the contrary of any of the provisions of this section;
2. The time such vehicle parked in violation of any of the provisions of this section;
3. Such other information as may be necessary for a thorough understanding of the circumstances attending such violation; and

4. Penalty for failures to pay required fee ~~will be twenty dollars (\$20.00)~~ seventy five dollars if paid within ten (10) days from the date of violation, and ~~forty dollars (\$40.00)~~ one hundred and fifty ~~(((\$150.00))~~ if more than ten (10) days from the date of the violation.

SECTION EIGHT: Title 10, Chapter 12, Section 4 PARKING VIOLATIONS is hereby deleted in its entirety:

10-12-4: PARKING VIOLATIONS:

~~Any person accused of violation of any provision of this title or other ordinance of the city prohibiting parking a vehicle in a designated area or restricting the length of time the vehicle may be there parked, may settle and compromise the claim against him or her for such illegal parking by paying to the city the sum of ten dollars (\$10.00) within forty-eight (48) hours of the time such alleged offense was committed. Such payment may be made at the city hall, and a receipt shall be issued for all money so received, and such money shall be promptly turned over to the city treasurer to be used in the manner provided for the disposition of fines for traffic violations.~~

~~The members of the police department are hereby authorized to refrain from instituting a prosecution for the alleged offense involved. Provided, that this section shall not apply to persons parking a vehicle so as to obstruct the entrance or exit of any place where police or fire apparatus or other emergency equipment is kept or housed or so as to block an emergency entrance to a hospital. Nor shall this section apply to any person charged with parking a vehicle so as to entirely obstruct traffic in any street or alley, or parking in such a way as to reduce traffic on an arterial street to one-way traffic only; nor to any person who refuses to move a vehicle illegally parked at the request of any member of the police department. (Ord. 0-77-17, 6-7-1977; amd. Ord. 0-98-29, 7-20-1998, eff. 7-30-1998)~~

SECTION NINE: Title 9, Chapter 3, Section 4 A B. POLICE ALARM SYSTEMS, Service Charges is hereby amended as follows:

9-3-4: SERVICE CHARGES:

A. Imposition Of A Service Charge:

1. Excessive Occurrences: More than three (3) alarm occurrences in a calendar year from any alarm system for which an alarm user permit has been obtained shall result in the imposition of service charges according to the schedule in the following subsection: in the amount of \$125 per occurrence.

2. Schedule Of Service Charges:

~~a. Four (4) to six (6) alarm occurrences in one calendar year: Fifty dollars (\$50.00) per alarm occurrence.~~

~~b. Seven (7) to nine (9) alarm occurrences in one calendar year: One hundred dollars (\$100.00) per alarm occurrence.~~

~~c. Ten (10) or more alarm occurrences in one calendar year: One hundred fifty dollars (\$150.00) per alarm occurrence.~~

B. Notice: After the city has recorded three (3) alarm occurrences within a calendar year from any alarm user permit holder, the city shall notify the alarm user, in writing by first class mail or by direct police service, of such fact and of the fact that additional alarm occurrences will result in the imposition of service charges in accordance with the above schedule. Upon additional alarm occurrences, the city shall invoice the alarm user permit holder on a calendar month basis for the service charge which has been imposed.

This ordinance shall be in full force and effect upon its passage, approval. And publication in pamphlet form and posting as prescribed by law.

AYES:

NAYS:

ABSENT:

PASSED this _____ day of _____, 2016.

APPROVED this _____ day of _____, 2016.

Nicholas J. Helmer, Mayor

ATTEST:

Wendy Morgan-Adams

Published in pamphlet form _____, 2016

ORDINANCE NO. O-16-18

**AN ORDINANCE CREATING TITLE 12, FINE AND FEE SCHEDULE
OF THE PROSPECT HEIGHTS CITY CODE**

WHEREAS, the City of Prospect Heights ("City") is an Illinois Municipal Corporation pursuant to the Illinois Constitution of 1970 and the Statutes of the State of Illinois; and,

WHEREAS, the creation of a Fine and Fee Schedule will provide the City's Elected Officials and Staff with an easily accessible location to manage all of the City's fines and fees; and,

WHEREAS, it has been further determined that the creation of a Fine and Fee Schedule within the City's Code will promote greater transparency for its businesses and citizens; and,

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS:

Section 1. That the Prospect Heights City Code ("Code"), as amended, is hereby further amended to add a new Title 12, Fine and Fee Schedule, so said Title 12 shall hereafter be read as follows:

**Title 12
FINE AND FEE SCHEDULE**

12-1-1: FINES AND FEES SCHEDULE:

Type	Fine or Fee Amount	City Code	Description	Department
Fine	Less than or equal to \$500	1-4-1	Fine for any prohibited act or violation in the City Code unless other fine is otherwise noted in the City Code.	Code Enforcement
Fine	Less than or equal to \$50	1-5-27	Fine for any elected official acting or appearing in a lewd or disgraceful manner or who uses opprobrious, obscene or insulting language to or about any member of the Council or who do not obey the order of the chair.	Code Enforcement
Fee	\$20.30	1-7-15(I)1	Monthly customer delivery charge	Water
Fee	\$9.45	1-7-15(I)1	monthly infrastructure reserve charge	Water
Fee	\$5.97	1-7-15(I)1	Monthly debt service charge	Water
Fee	\$6.49	1-7-15(I)1	Water supply charge per 1,000 gallons	Water
Fee	\$35.00 (first 1,000 gallons; \$6.00/1,000 thereafter)	1-7-15(I)2	Daily bulk water usage	Water
Fee	\$175.00 (first 2,000 gallons; \$6.00/1,000 thereafter)	1-7-15(I)2	Weekly bulk water usage	Water
Fee	\$756.00 (first 9,000 gallons; \$6.00/1,000 thereafter)	1-7-15(I)2	Monthly bulk water usage	Water
Late Fee	10%	1-7-15(J)	Late water payments (all water payments are due 30 days after the billing date as it appears on the bill) will incur a penalty.	Water
Late Fee	1%	1-7-15(J)	Payments overdue for more than 30 days past the deadline will incur a monthly interest charge, compounded monthly.	Water

Late Fee	\$15.00	1-11-7(A)	In the event that payment is not made within ninety (90) days of the original issue date, an additional cost of shall be assessed to defray the cost of collection.	Admin
Fee	\$20.00	1-11-10	Administrative bail processing fee	Police
Fine	Less than or equal to \$500	1-14-22	Any person convicted of violating Chapter 14 of Title 1 of the City Code relating to Emergency Services and Disaster Agency.	Code Enforcement
Fee	\$.15/page	1-18-1(F)	FOIA copying fee for black and white copies for each page after the first 50 pages.	Admin
Fee	\$1.00/document	1-18-1(F)	FOIA certified copies.	Admin
Fee	Actual cost to city	1-18-1(F)	FOIA large format audiotapes or digital copies.	Admin
Fine	Not less than \$10 nor greater than \$500	2-1-10	Fine for any person violating any provision of Title 2, Chapter 1 of the City Code.	Code Enforcement
Tax	1%	2-2-1(A)	Municipal Retailers' Occupation Tax	Admin
Tax	1%	2-2-2(A)	Municipal Service Occupation Tax	Admin
Tax	1%	2-2-3(A)	Municipal Use Tax (for items purchased outside of Illinois and titled or registered with an agency of Illinois Government.	Admin
Tax	1%	2-2-4(A)	Municipal Automobile Renting Use Tax	Admin
Tax	1%	2-2-5(A)	Municipal Automobile Renting Occupation Tax	Admin
Tax	5%	2-2-6(A)1	Municipal Utility Tax for persons engaged in the business of transmitting messages by means of electricity (Internet).	Admin
Tax	5%	2-2-6(A)2	Municipal Utility Tax for persons engaged in the business of distributing, supplying, furnishing, or selling gas for consumption within the corporate limits of Prospect Heights (Natural Gas).	Admin
Tax	5%	2-2-6(A)3	Municipal Utility Tax for persons engaged in the business of distributing, supplying, furnishing, or selling electricity for use or consumption within the corporate limits of Prospect Heights (Electricity).	Admin
Tax	5%	2-2-7(A)1	Hotel Operators' Occupation Tax Imposed upon all persons engaged in the business of renting, leasing, or letting rooms in a hotel; excluding gross receipts from renting, leasing or letting to permanent residents of a hotel.	Admin
Fine	1%	2-2-7(H)	Interest on late payment	Admin
Tax	6%	2-2-8(B)1a	Telecommunications Tax for the act or privilege of originating or receiving in the city intrastate telecommunications for such telecommunications purchased at retail from a retailer by such person.	Admin
Tax	0.5%	2-2-9(A)	Non-home Rule Municipal Retailers' and Service Occupation Taxes	Admin
Tax	1.5%	2-2-10(C)	Places for Eating Tax	Admin
Fine	Not less than \$200 nor greater than \$750 for 1st offense	2-2-10(G)4	Any person found guilty of violating, disobeying, omitting, neglecting, or refusing to comply with or unlawfully resisting or opposing the enforcement of any of the provisions of section 2-2-10 of the City Code relating to Places for Eating Tax.	Code Enforcement
Fine	Not less than \$500 nor greater than \$750 for second and each subsequent offense in any 180 day period	2-2-10(G)4	Any person found guilty of violating, disobeying, omitting, neglecting, or refusing to comply with or unlawfully resisting or opposing the enforcement of any of the provisions of section 2-2-10 of the City Code relating to Places for Eating Tax.	Code Enforcement
Fee	\$100	2-3-4	Application fee for Liquor License (one time, non-refundable)	Admin
Fee	\$3,300	2-3-9	Annual Fee Class A Liquor License	Admin
Fee	\$1,650	2-3-9	Annual Fee Class A-1 Liquor License	Admin
Fee	\$4,400	2-3-9	Annual Fee Class A-2 Liquor License	Admin
Fee	\$4,000	2-3-9	Annual Fee Class A-3 Liquor License	Admin
Fee	\$2,200	2-3-9	Annual Fee Class B Liquor License	Admin

Fee	\$1,925	2-3-9	Annual Fee Class B-1 Liquor License	Admin
Fee	\$2,200	2-3-9	Annual Fee Class B-2 Liquor License	Admin
Fee	\$3,300	2-3-9	Annual Fee Class C Liquor License	Admin
Fee	\$1,650	2-3-9	Annual Fee Class C-1 Liquor License	Admin
Fee	\$3,300	2-3-9	Annual Fee Class C-2 Liquor License	Admin
Fee	\$1,650	2-3-9	Annual Fee Class C-3 Liquor License	Admin
Fee	\$0	2-3-9	Annual Fee Class D Liquor License	Admin
Fee	\$55.00 plus \$100 to \$1,000 deposit	2-3-9	Daily Liquor License	Admin
Fee	\$440	2-3-9	Annual Fee Sunday Brunch Liquor License	Admin
Fee	\$25	2-3-9-1	Annual fee for video gaming terminal per terminal	Admin
Warning	Fine up to \$500	2-3-18	Alcohol Sales to Persons Under Twenty One Years of Age and Persons in Need of Mental Treatment:	Police
Fine	Less than or equal to \$1,000	2-3-26	Fine for violation of the social host provisions of Title 2, Chapter 3 of the City Code	Code Enforcement
Fee	\$25	2-4-3	Daily fee for amusement license to hold Menageries	Admin
Fee	\$25	2-4-3	Daily fee for amusement license to hold carnivals	Admin
Fee	\$25	2-4-3	Daily fee for amusement license to hold exhibitions of inanimate objects	Admin
Fee	\$25	2-4-3	Daily fee for amusement license for other amusements	Admin
Fee	\$25	2-4-3	Daily fee for amusement license for circuses	Admin
Fee	\$15 for 1st table, \$10 for each additional table	2-4-6	Billiard and Pool Table Annual License	Admin
Fee	\$100 for indoor performances; \$200 for outdoor motion picture establishments	2-4-8(C)	Motion Picture and Theatrical Annual License	Admin
Fee	\$10	2-4-8(D)	Daily license for motion pictures and theatricals on unlicensed premises which are to be presented in premises which are not covered by such license fees.	Admin
Fee	\$55	2-4-9	Annual license to operate a coin operated device, machine or mechanism, to procure or reproduce music (Juke Box).	Admin
Fee	\$50 or \$.05 for each person, whichever is greater	2-4-10	Athletic exhibition tax on the number of people attending a race, baseball game, boxing or wrestling match, or any other athletic contest or exhibition with an admission fee charged.	Admin
Fine	Not less than \$25 nor greater than \$500 for each offense	2-4-11(E)	Fine for violation of any of the provisions of the Amusements Chapter (Title 2, Chapter 4) of the City Code	Code Enforcement
Tax	3%	2-4A-1(A)	Amusement Tax on admission fees, participation fees, viewing or other charges paid for the privilege to participate in the amusements or to gain admittance or access for viewing or witnessing the amusements.	Admin
Fine	Not less than \$200 nor greater than \$500	2-4A-7	Fine for violation any provisions of Article A, Chapter 4 regarding Amusement Tax	Code Enforcement
Fee	\$495	2-5-4	Annual Coin Operator License	Admin
Fee	\$66 per Machine	2-5-6	Annual Coin Op Proprietor License	Admin
Fine	Not less than \$50 nor greater than \$500	2-5-10	Fine for violating any provisions of Title 2, Chapter 5 Coin Operated Amusement Devices	Code Enforcement
Fee	\$10	2-6A-2	One day auctioneers license	Admin
Fee	\$50	2-6A-2	Annual auctioneers license	Admin
Fee	\$66 up to 2,000 square feet	2-6C-2	Annual paint and oil dealer license	Admin
Fee	\$44 per 1,000 square feet above 2,000 square but not greater than \$300	2-6C-2	Annual paint and oil dealer license with more than 2,000 square feet	Admin
Fee	\$165	2-6D-1(C)	Annual tobacco dealer license	Admin
Fine	\$200 first offense, \$500 each subsequent offense	2-6D-5(A)	Fine for violation of Article D of Ch. 6 regarding tobacco dealers	Code Enforcement
Fee	\$250	2-6E-3(B)	Fee for application for a license to do business as a pawnbroker within the City	Admin
Fee	\$1,500	2-6E-5	Fee for annual pawnbroker license	Admin
Fine	Not less than \$750	2-6E-17(C)	Fine for any pawnbroker licensee violating any of the provisions of Title 2, Chapter 6, Article E	Police

			Pawnbrokers	
Fee	\$132	2-7A-3	Annual Barbershop/Beauty Salon/ Nails license	Admin
Fee	\$49.50	2-7A-3	Annual Barbershop/Beauty Salon/ Nails license Public Washroom Add-on License	Admin
Fee	\$66	2-7B-3	Annual drycleaner license	Admin
Fee	\$66	2-7C-1	Annual laundry license	Admin
Fee	\$115.50	2-7C-1	Annual laundry public restroom add-on license	Admin
Fee	\$100	2-8A-2(C)	Annual contractor registration	Building and Zoning
Fee	\$25	2-8B-2	Annual electrical contractor registration	Building and Zoning
Fee	\$50	2-8C-2	Annual heating, air conditioning and refrigeration contractor registration	Building and Zoning
Fee	\$25 per cart or vehicle	2-9A-2(A)	Annual hawker or peddler license using a cart, wagon, auto or any other vehicle	Admin
Fee	\$5.00 per cart or vehicle	2-9A-2(A)	Monthly hawker or peddler license using a cart, wagon, auto or any other vehicle	Admin
Fee	\$2.00 per cart or vehicle	2-9A-2(A)	Daily hawker or peddler license using a cart, wagon, auto or any other vehicle	Admin
Fee	\$50	2-9A-2(B)	Annual hawker or peddler license not using any vehicle	Admin
Fee	\$10	2-9A-2(B)	Monthly hawker or peddler license not using any vehicle	Admin
Fee	\$5	2-9A-2(B)	Daily hawker or peddler license not using any vehicle	Admin
Fine	Not less than \$50 nor greater than \$50	2-9A-3	Fine for violating Section 2-9A-1 of the City Code	Code Enforcement
Fine	\$25	2-9A-3	Fine for not paying citation issued for violation of 2-9A-1 of the City Code within 10 days of issuance	Code Enforcement
Fee	\$100	2-9B-4	Application fee for certificate of registration to be a solicitor in the City of Prospect Heights	Admin
Fine	Not less than \$25 nor greater than \$500 for each offense	2-9B-9(C)	Fine for violation any provisions of Article B, Chapter 9, Title 2 of the City Code	Code Enforcement
Fee	\$100 for one month	2-9C-2	Monthly license to be an itinerant merchant	Admin
Fee	\$10 per day	2-9C-2	Daily license to be an itinerant merchant	Admin
Fee	\$25 + \$10/vehicle	2-10-3	Annual livery license to operate livery vehicle(s)	Admin
Fee	\$5	2-10-3	Annual license to drive a livery vehicle	Admin
Fee	\$66 + \$66 per pedestal	2-11-3	Annual filling station license	Admin
Fine	Not less than \$25 nor greater than \$100 for each offense	2-12-5	Fine for violating any provisions of Title 2, Chapter 12 Garage Sales	Code Enforcement
Fine	Not less than \$50 nor greater than \$750 for each offense	3-1-14(D)2	Fine to owner of food establishment for failure to provide necessary TB exams and immunizations information	Code Enforcement
Fine	Not less than \$25 nor greater than \$500 for each offense	3-1-16	Fine for violating any provisions of Title 3, Chapter 1 Food Dealers	Code Enforcement
Fee	\$132	3-1A-3(A)	Annual food service establishment license 1-2 employees	Admin
Fee	\$198	3-1A-3(A)	Annual food service establishment license 3-4 employees	Admin
Fee	\$297	3-1A-3(A)	Annual food service establishment license 5-7 employees	Admin
Fee	\$495	3-1A-3(A)	Annual food service establishment license 8-10 employees	Admin
Fee	\$660	3-1A-3(A)	Annual food service establishment license 11 or more	Admin
Fee	\$120	3-1A-3(A)	Annual food service establishment license no employees or where the help is donated	Admin
Fee	\$132	3-1A-3(B)	Annual food dealer's license	Admin
Fee	\$132	3-1A-3(C)	Annual milk dealer's license	Admin
Fee	\$132	3-1A-3(D)	Annual food service vehicle license	Admin
Fee	\$132	3-1A-3(E)	Annual frozen dessert establishment license	Admin
Fee	\$132	3-1A-3(F)	Annual food refrigeration plan license	Admin
Fee	\$132	3-1A-3(G)	Annual food processing establishment license	Admin
Fee	\$88	3-1A-3(H)	Annual food vending machine license	Admin
Fee	\$132	3-1A-3(I)	Annual ice machine license	Admin

Fee	\$132	3-1A-3(J)	Annual self-service cooler (Walk-in) license	Admin
Fee	\$22	3-1A-3(K)	Annual gumball vending machine \$.01-\$.49 per machine license	Admin
Fee	\$38.50	3-1A-3(K)	Annual gumball vending machine \$50 and up license	Admin
Fee	\$35	3-1A-3(L)	Four health and sanitation inspections per year (included in business license fee for those businesses which require business licenses)	Admin
Fee	\$35	3-1A-3(L)	Each additional health and sanitation inspection required	Admin
Fine	Not less than \$200	3-2-2(E)	Fine for violating any provision of Prohibited Accumulations (Garbage and Refuse) section 3-2-2	Admin
Fine	\$200	3-2-2(E)	Additional fine for failing to pay fine as denoted by section 3-2-2 within ten (10) days	Admin
Fine	Not less than \$100 nor greater than \$500 for each offense	3-2-7	Fine for violating any provision of Title 3, Chapter 2 Garbage and Refuse	Code Enforcement
Fine	Not less than \$10 for a first offense; Not less than \$25 for a second offense; and not less than \$50 for each offense thereafter, no event shall the fine be greater than \$500	3-3-14	Fine for violating any provisions of Title 3, Chapter 3 Nuisances	Code Enforcement
Fine	Not less than \$50 nor greater than \$500 for each offense	3-4-7	Fine for violating any provision of Title 3, Chapter 4 Rat Control	Code Enforcement
Fine	Not less than \$10 nor greater than \$500 for each offense	3-5-3	Fine for violating any provision of Title 3, Chapter 5 Noise Control	Code Enforcement
Fee	\$25	3-7-1	Annual property rental license for commercial space	Admin
Fee	\$100 first inspection, \$175 first re-inspection, \$175 all subsequent re-inspections in a calendar year	3-7-6	Property rental inspection fee	Admin
Fine	Not less than \$25 nor greater than \$500 for each offense	3-8-6	Fine for violating any provision of Title 3, Chapter 8 Weed Control	Code Enforcement
Fee	\$2,559	3-9-9(E)	Annual scavenger services (refuse) license	Admin
Fine	Not less than \$25 nor greater than \$500 for each offense	3-9-10	Fine for violating any provision of Title 3, Chapter 9 Waste Disposal	Code Enforcement
Fee	\$25	3-10-4(E)	Fee for inspection of pool located at private residence	Admin
Fee	\$99	3-10-6	Annual health inspection for swimming pools	Admin
Fine	Not less than \$25 nor greater than \$500 for each offense	3-10-10	Fine for violating any provision of Title 3, Chapter 10 Swimming Pools	Code Enforcement
Fine	Not less than \$25 nor greater than \$500 for each offense	3-11-10	Fine for violating any provision of Title 3, Chapter 11 Dutch Elm Disease	Code Enforcement
Fine	Not less than \$100 nor greater than \$250	3-12-8(B)	Fine for a person who smokes in an area where smoking is prohibited under section 3-12-2	Code Enforcement
Fine	Not less than \$250 for first violations; Not less than \$500 for the second violation within one year of the first violation; and not less than \$2,500 for each additional violation after the first violation	3-12-8(B)	Fine for a person who owns, operates, or otherwise controls a public place or place of employment that violates section 3-12-2 (smoking in prohibited area)	Code Enforcement
Fee	50% of original permit fee	4-1-2(A)4	If building is not completed within allotted time and building permit expires requiring an extension of up to 90 days	Building and Zoning
Fine	\$100 per day	4-1-2(A)4	Fine for each day after 90 days after the issuance of a building permit extension	Code Enforcement
Fine	\$100 first day; \$200 for second day; \$500 for third and subsequent days	4-1-2(B)114.3	Fine for any person who shall continue to work after having been served a stop work order	Code Enforcement
Fine	Not less than \$50 nor greater than \$500 for each offense	4-1-4(C)	Fine for violating any provisions of section 4-1-4 Building Moratorium for CEA Clear Zone	Code Enforcement
Fine	Not less than \$25 nor greater than \$500 for each offense	4-1-5	Fine for violating any provisions of section 4-1-5 Minimum Heating Standards for Residential Buildings	Code Enforcement
Fine	Not less than \$50 nor greater than \$500 for each offense	4-1-6(E)	Fine for violating any provisions of section 4-1-6 Fire Exit Signage for Hotels and Motels	Code Enforcement
Fine	Not less than \$50 nor greater than \$500 for each offense	4-1-7(E)	Fine for violating any provisions of section 4-1-7 Foundation Height and Grading	Code Enforcement

Fine	50% of original permit fee	4-2-2(A)4	If building is not completed within allotted time and building permit expires requiring an extension of up to 30 days	Code Enforcement
Fine	\$100 per day	4-2-2(A)4	Fine for each day after 30 days after the issuance of a building permit extension	Code Enforcement
Fine	Not less than \$25 nor greater than \$500 for each offense	4-4-3	Fine for violating any provisions of Title 4, Chapter 4 Plumbing Code	Code Enforcement
Fee	\$50	4-5-2	Issuance of Certificate of Occupancy	Building and Zoning
Fee	\$40	4-5-3	Periodical, semiannual, or annual code compliance verification inspection	Building and Zoning
Fee	\$25	4-5-3	Periodical, semiannual, or annual business office suite code compliance verification inspection	Building and Zoning
Fee	\$50	4-5-3	Code compliance re-inspection	Building and Zoning
Fee	\$125	4-5-4	Minimum for any permit to alter, remodel, repair or underpin any residential building, accessory structures or parts thereof provided the work authorized by permit does not exceed \$10,000.00	Building and Zoning
Fee	\$1.40 per square foot	4-5-4(A)1	Single-family and multi-family residential addition building permit	Building and Zoning
Fee	\$125 for first \$10,000 of valuation plus \$12 for each additional \$1,000 of valuation	4-5-4(A)2	Single-family and multi-family residential remodeling building permit	Building and Zoning
Fee	\$1.20 per square foot	4-5-4(A)3	Single-family and multi-family residential new construction building permit	Building and Zoning
Fee	\$250	4-5-4(A)4	Single-family and multi-family residential demolition building permit	Building and Zoning
Fee	\$200 for first \$10,000 of valuation plus \$12 for each additional \$1,000 of valuation or fraction thereof up to \$1,000,000; Thereafter, the fee shall be \$8.50 for each additional \$1,000 of valuation or fraction thereof for valuation in excess of \$1,000,000 and less than \$5,000,000; Thereafter, the fee shall be \$6.75 for each \$1,000 of valuation or fraction thereof for valuation in excess of \$5,000,000	4-5-4(B)1	Commercial new construction building permit	Building and Zoning
Fee	\$500	4-5-4(B)2	Demolition permit for industrial and commercial buildings and accessory structures	Building and Zoning
Fee	\$750	4-5-4(F)	Engineering plan review new single-family residence	Building and Zoning
Fee	\$500	4-5-4(F)	Engineering plan review for additions with footprint increase of 20% or more	Building and Zoning
Fee	\$250	4-5-4(F)	Engineering plan review for additions with footprint increase of less than 20%	Building and Zoning
Fee	\$100	4-5-4(F)	Engineering plan review for residential remodeling if review required	Building and Zoning
Fee	\$100	4-5-4(F)	Engineering plan review for residential construction of a detached garage	Building and Zoning
Fee	\$75	4-5-4(F)	Engineering plan review for residential accessory structure	Building and Zoning
Fee	\$75	4-5-4(F)	Engineering plan review residential site grading permits	Building and Zoning
Fee	\$50	4-5-4(F)	Engineering plan review for additional inspections	Building and Zoning
Fee	2.5% of construction value	4-5-4(F)	Engineering plan review for commercial/industrial construction cost \$0.00 to \$50,000.00	Building and Zoning
Fee	2.0% of construction value	4-5-4(F)	Engineering plan review for commercial/industrial construction cost \$50,001.00 to \$250,000.00	Building and Zoning
Fee	1.5% of construction value	4-5-4(F)	Engineering plan review \$250,001.00 and above	Building and Zoning
Fee	\$750	4-5-4(F)	Engineering plan review new parking lot	Building and Zoning
Fee	\$500	4-5-4(F)	Engineering plan review parking lot reconstruction	Building and Zoning
Fee	\$250	4-5-4(F)	Engineering plan review parking lot resurfacing	Building and Zoning

Fee	50% additional to standard fee	4-5-4(F)	Engineering plan review special flood hazard area development	Building and Zoning
Fee	\$500	4-5-4(F)	Engineering plan review demolition, residential (building department fee)	Building and Zoning
Fee	\$1,000	4-5-4(F)	Engineering plan review commercial demolition up to 5,000 square feet	Building and Zoning
Fee	\$2,500	4-5-4(F)	Engineering plan review commercial demolition 5,001 to 25,000 square feet	Building and Zoning
Fee	\$5,000	4-5-4(F)	Engineering plan review commercial demolition 25,001 to 50,000 square feet	Building and Zoning
Fee	\$7,500	4-5-4(F)	Engineering plan review commercial demolition 50,001 to 75,000 square feet	Building and Zoning
Fee	\$10,000	4-5-4(F)	Engineering plan review commercial demolition 75,001 square feet and over	Building and Zoning
Fine	Minimum \$50 or cost of permit up to \$500 whichever is greater	4-5-4(G)	Fine for building projects without an approved building permit	Code Enforcement
Fine	\$50	4-5-4(H)	Fine for building re-inspection	Code Enforcement
Fee	\$75 + \$35 zoning review	4-5-5	Swimming pool construction building permit and zoning review	Building and Zoning
Fee	\$15	4-5-6	Fence building permit up to seventy feet (70') in length	Building and Zoning
Fee	\$35	4-5-6	Fence building permit greater than seventy feet (70') in length	Building and Zoning
Fee	\$35	4-5-6	Fence building permit zoning review	Building and Zoning
Fee	\$50	4-5-7(A)	Electrical installation and alteration minimum building permit	Building and Zoning
Fee	\$70	4-5-7(A)2	Electrical service upgrade or replacement for single-family residence for 100 amp building permit	Building and Zoning
Fee	\$100	4-5-7(A)2	Electrical service upgrade or replacement for single-family residence for 200 amp building permit	Building and Zoning
Fee	\$120	4-5-7(A)2	Electrical service upgrade or replacement for single-family residence for 400 amp building permit	Building and Zoning
Fee	\$150	4-5-7(A)2	Electrical service upgrade or replacement for single-family residence for 600 amp building permit	Building and Zoning
Fee	\$50	4-5-7(A)3	Electrical permit inspection	Building and Zoning
Fee	\$50	4-5-8(A)	Plumbing installation, alteration or extension of plumbing system minimum building permit	Building and Zoning
Fee	\$50	4-5-8(A)1	Private well drilling building permit	Building and Zoning
Fee	\$75 + \$.90 per head	4-5-8(A)3	Fire suppression system building permit	Building and Zoning
Fee	\$50	4-5-9	Mechanical equipment other than air conditioning, refrigeration, elevators or fire protection systems for residential properties building permit	Building and Zoning
Fee	\$150	4-5-9	Mechanical equipment other than air conditioning, refrigeration, elevators or fire protection systems for commercial and industrial properties building permit	Building and Zoning
Fee	\$70	4-5-10(A)	Plan examination for single-family home	Building and Zoning
Fee	\$35	4-5-10(B)	Plan examination for detached garages and accessory structures for single-family homes	Building and Zoning
Fee	\$50	4-5-10(C)	Plan examination fee for single-family home additions or alterations	Building and Zoning
Fee	\$100	4-5-10(D)	Commercial building plan review for construction value of less than \$10,000	Building and Zoning
Fee	15% of base fee	4-5-10(D)1	Commercial building plan review for mechanical	Building and Zoning
Fee	15% of base fee	4-5-10(D)2	Commercial building plan review for plumbing	Building and Zoning
Fee	15% of base fee	4-5-10(D)3	Commercial building plan review for electrical	Building and Zoning
Fee	5% of base fee	4-5-10(D)4	Commercial building plan review for fire protection	Building and Zoning
Fee	\$100	4-5-11(A)	Elevator serving a building up to 3 floors inspection	Building and Zoning
Fee	\$50	4-5-11(B)	Elevator re-inspection	Building and Zoning

Fee	\$36	4-5-12(A)	Heating fuel storage tank in conjunction with other construction 0-2,000 gallons building permit	Building and Zoning
Fee	\$48	4-5-12(A)	Heating fuel storage tank in conjunction with other construction over 2,000 gallons building permit	Building and Zoning
Fee	\$100	4-5-12(B)	Fuel storage tanks of flammable liquids 1,065 gallons or less building permit	Building and Zoning
Fee	\$150	4-5-12(B)	Fuel storage tanks of flammable liquids 1,066 to 7,000 gallons building permit	Building and Zoning
Fee	\$200	4-5-12(B)	Fuel storage tanks of flammable liquids 7,001 to 25,000 gallons building permit	Building and Zoning
Fee	\$300	4-5-12(B)	Fuel storage tanks of flammable liquids 25,001 to 50,000 gallons building permit	Building and Zoning
Fee	\$400	4-5-12(B)	Fuel storage tanks of flammable liquids 50,001 to 100,000 gallons building permit	Building and Zoning
Fee	\$500	4-5-12(B)	Fuel storage tanks of flammable liquids over 100,000 gallons building permit	Building and Zoning
Fee	\$500	4-5-13(A)1	Engineering plan review or inspection for new construction of single-family and multi-family residential which includes preliminary and final inspections	Building and Zoning
Fee	\$500	4-5-13(A)2a	Engineering plan review or inspection for significant additions to single-family and multi-family where the footprint of the house is increase by 20% or more and/or grading is required which includes preliminary and final inspections	Building and Zoning
Fee	\$250	4-5-13(A)2b	Engineering plan review or inspection for significant additions to single-family and multi-family where the footprint of the house is increase by 20% or more and grading is not required which includes preliminary and final inspections	Building and Zoning
Fee	\$75	4-5-13(A)2c	Engineering plan review or inspection for additions to single-family or multi-family where the increase is less than 20% which includes preliminary and final inspections	Building and Zoning
Fee	\$125	4-5-13(A)3a	Engineering plan review or inspection for remodeling where construction value is greater than \$20,000.00 in FEMA designated floodplain areas	Building and Zoning
Fee	\$75	4-5-13(A)3a	Engineering plan review or inspection for remodeling where construction value is greater than \$20,000.00 for area not in designated floodplain	Building and Zoning
Fee	\$75	4-5-13(A)3b	Engineering plan review or inspection for remodeling where construction value is less than \$20,000.00 which includes preliminary and final inspections	Building and Zoning
Fee	\$75	4-5-13(A)4	Engineering plan review or inspection for construction of a detached garage which includes preliminary and final inspections	Building and Zoning
Fee	\$50	4-5-13(A)5	Engineering plan review or inspection for construction of pools, decks, patios, gazebos, sidewalks with inspection included	Building and Zoning
Fee	\$25	4-5-13(A)6	Engineering plan review or inspection for construction of sheds or other small accessory structures, inspection included	Building and Zoning
Fee	\$50	4-5-13(A)7	Engineering plan review or inspection for construction or maintenance work, inspection included, in ROW (including driveways and culverts)	Building and Zoning
Fee	\$50	4-5-13(A)8	Engineering plan review or inspection for site grading (not in designated floodplain) inspection included	Building and Zoning

Fee	\$100	4-5-13(A)9	Engineering plan review or inspection for site grading (in floodplain) inspection included	Building and Zoning
Fee	\$35	4-5-13(A)10	Engineering plan review or inspection for floodplain determination, inspection not included	Building and Zoning
Fee	\$35	4-5-13(A)11	Engineering plan review or inspection of LOMRs, LOMAs, etc., inspection not included	Building and Zoning
Fee	2.50%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$0.00 to \$25,000.00	Building and Zoning
Fee	2.25%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$25,001.00 to \$50,000.00	Building and Zoning
Fee	2%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$50,001.00 to \$100,000.00	Building and Zoning
Fee	1.75%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$100,001.00 to \$250,000.00	Building and Zoning
Fee	1.50%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$250,001.00 to \$500,000.00	Building and Zoning
Fee	1.25%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$500,001.00 and over	Building and Zoning
Fee	\$500	4-5-13(C)	Engineering plan review fees for resurfacing or reconstruction work performed on a parking lot which includes 2 inspections	Building and Zoning
Fee	\$50	5-4-13(D)	Engineering plan review for subdivisions due to unforeseen events or required inspections	Building and Zoning
Fine	Not less than \$50 nor greater than \$500 for each offense	4-5-14	Fine for violating any provisions of Title 4, Chapter 5 Building Permits and Fees	Building and Zoning
Fine	Not greater than \$500	4-7-4(B)	Fine for continuing a violation beyond the time limit provided for in Subsection A of 4-7-4 of Title 4, Chapter 7 Soil Erosion and Sedimentation Control	Building and Zoning
Fee	\$75	4-7A-1-3	Application for a site development permit	Building and Zoning
Fee	\$500	4-8A-5(E)	Water service reconnection fee	Water
Fee	\$9,000 per inch of diameter	4-8B-9(A)	Single-family residential water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes	Water
Fee	\$9,000 per unit	4-8B-9(A)	Multi-family residential (2 to 4 units) water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes	Water
Fee	\$18,000 per inch of diameter	4-8B-9(A)	Multi-family residential (over 4 units) water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes	Water
Fee	\$24,000 per inch of diameter	4-8B-9(A)	Nonresidential service water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes	Water

Fee	\$400	4-8B-9(B)	Water connection tap-on fee for 1 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$525	4-8B-9(B)	Water connection tap-on fee for 1.5 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$675	4-8B-9(B)	Water connection tap-on fee for 2 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$1,200	4-8B-9(B)	Water connection tap-on fee for 3 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$2,000	4-8B-9(B)	Water connection tap-on fee for 4 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$3,000	4-8B-9(B)	Water connection tap-on fee for 6 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$500 per inch of diameter	4-8B-9(B)	Water connection tap-on fee for above 6 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$200 per unit	4-8B-9(B)	In the event any building or premises contains more than one dwelling or commercial unit, an additional permit fee shall be made for each unit	Water
Fee	\$12,000 x # of in. of diameter	4-8B-9(D)	Upgrade to an existing connection where the size of the tap-on connection is increased	Water
Fee	\$325	4-8B-11	New customer service fee for whenever a new customer establishes an account for water service to a property, regardless of whether there is an already existing service connection to the property	Water
Fine	Not less than \$50 nor greater than \$500 for each offense	4-8D-4	Fine for violating any provisions of Title 4, Chapter 8, Article D Policy on Lawn Sprinkling and Other Outdoor Water Uses	Code Enforcement
Fine	Not less than \$50 nor greater than \$500 for each offense	4-9-7	Fine for violating any provisions of Title 4, Chapter 9 Smoke Detectors	Code Enforcement
Fine	Not less than \$25 nor greater than \$500 for each offense	4-12-2(ES110.2)	Fine for failure to comply with Existing Structure Codes, an approved plan or directive of the Code Enforcement Officer, or of a permit or certificate issued under the provisions of the Existing Structure Code	Code Enforcement
Fine	Not greater than \$10,000	4-13-10(A)2a	Civil penalty to vindicate the public interest in a case brought to the Human Rights Commission if a respondent has not been adjudged to have committed any prior violations of Title 4, Chapter 13 Fair Housing	Human Rights Commission
Fine	Not greater than \$25,000	4-13-10(A)2b	Civil penalty to vindicate the public interest in a case brought to the Human Rights Commission if a respondent has been adjudged to have committed one other violation of Title 4, Chapter 13 Fair Housing during the five (5) year period prior to the filing date of the current complaint	Human Rights Commission
Fine	Not greater than \$50,000	4-13-10(A)2c	Civil penalty to vindicate the public interest in a case brought to the Human Rights Commission if a respondent has been adjudged to have committed two other violations of Title 4, Chapter 13 Fair Housing during the seven (7) year period prior to the filing date of the current	Human Rights Commission

			complaint	
Fee	\$45	5-9-2(C)	Sign permit for sign with 0 to 25 square feet	Building and Zoning
Fee	\$75	5-9-2(C)	Sign permit for sign with 26 to 50 square feet	Building and Zoning
Fee	\$100	5-9-2(C)	Sign permit for sign with 51 to 75 square feet	Building and Zoning
Fee	\$150	5-9-2(C)	Sign permit for sign with 76 to 100 square feet	Building and Zoning
Fee	\$150 + \$5 per sq. ft over 100	5-9-2(C)	Sign permit for sign with 101 and over square feet	Building and Zoning
Fee	\$45	5-9-2(C)	Temporary sign permit for all sized signs	Building and Zoning
Escrow	Not greater than \$500	5-10-3(J)	Escrow deposit whenever an application for a zoning or occupancy certificate for a new or altered structure or use indicates, in the opinion of the zoning administrator, that the operations or activities to be conducted may violate the restrictions of Title 5, Chapter 7, the zoning administrator shall require the deposit of an escrow as a condition precedent to Issuing a zoning or occupancy certificate	Building and Zoning
Fee	\$300	5-10-14	Any person, firm, corporation, or agent who shall file a petition for text amendment(s)	Building and Zoning
Fee	\$300	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) less than 1 acre	Building and Zoning
Fee	\$500	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) 1 to 5 acres	Building and Zoning
Fee	\$1,400	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) 5 to 10 acres	Building and Zoning
Fee	\$2,000	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) 10 to 20 acres	Building and Zoning
Fee	\$2,700	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) over 20 acres	Building and Zoning
Fee	\$350	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) less than 1 acre	Building and Zoning
Fee	\$650	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) 1 to 5 acres	Building and Zoning
Fee	\$1,700	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) 5 to 10 acres	Building and Zoning
Fee	\$2,200	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) 10 to 20 acres	Building and Zoning
Fee	\$2,800	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) over 20 acres	Building and Zoning
Fee	\$150	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions less than 1 acre	Building and Zoning
Fee	\$300	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions 1 to 5 acres	Building and Zoning
Fee	\$700	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions 5 to 10 acres	Building and Zoning
Fee	\$1,700	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions 10 to 20 acres	Building and Zoning
Fee	\$2,800	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions over 20 acres	Building and Zoning
Fee	\$400	5-10-14	Any person, firm, corporation, or agent who shall file a petition for special uses(s)	Building and Zoning
Fee	\$150	5-10-14	Any person, firm, corporation, or agent who shall file a petition for variation(s)	Building and Zoning

Fee	\$150	5-10-14	Any person, firm, corporation, or agent who shall file appeals from decisions of zoning administrator for property located in the R-1 residential district and used for single-family residential purposes	Building and Zoning
Fee	\$250	5-10-14	Any person, firm, corporation, or agent who shall file appeals from decisions of zoning administrator for all other property	Building and Zoning
Fee	\$35	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for single-family residential district (R-1) plan examination for principal uses	Building and Zoning
Fee	\$25	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for single-family residential district (R-1) plan examination for accessory uses	Building and Zoning
Fee	\$40 + \$5 for each additional dwelling unit	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for general residential district (R-2) plan examination for principal uses for a 6 dwelling unit structure or less	Building and Zoning
Fee	\$30 + \$5 for each additional accessory use	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for general residential district (R-2) plan examination for accessory uses for a single accessory use of a 6 dwelling unit structure or less	Building and Zoning
Fee	\$50	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for business districts (B-1 through B-4) plan examination for principal uses	Building and Zoning
Fee	\$40	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for business districts (B-1 through B-4) plan examination for accessory uses	Building and Zoning
Fee	\$50	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for office/research park district (O-1) plan examination for principal uses	Building and Zoning
Fee	\$40	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for office/research park district (O-1) plan examination for accessory uses	Building and Zoning
Fee	\$50	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for special uses	Building and Zoning
Fee	\$40	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for uses not involving buildings and/or new construction	Building and Zoning
Fine	Not less than \$25 nor greater than \$500 for each offense	5-12-1	Fine for any person, firm or corporation who violates, disobeys, omits, neglects or refuses to comply with or who resist the enforcement of any of the provisions of Title 5	Building and Zoning
Fee	\$12 x est. population	6-3-7(B)	Impact fee contribution for library purposes for plat approvals	Building and Zoning
Fee	See Subdivision Code	6-3-8(B)1	Impact fee contribution for fire protection district purpose for plat approvals	Building and Zoning
Fee	\$75	6-5-3(D)	For final subdivision approval, applicant must remit fee for each road sign required by the City Engineer at all road intersections	Building and Zoning
Fee	\$500 per acre	6-7-4(A)	Plan review fee for approval of preliminary and final plats and subdivision improvements	Building and Zoning
Fee	\$50 per filing + reimbursement of costs as set by Cook County Recorder	6-7-4(B)	Review and filing fees for preliminary or final plats	Building and Zoning
Fee	2.50%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$0.00 to \$25,000.00	Building and Zoning
Fee	2.25%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$25,001.00 to \$50,000.00	Building and Zoning

Fee	2.00%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$50,001.00 to \$100,000.00	Building and Zoning
Fee	1.75%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$100,001.00 to \$250,000.00	Building and Zoning
Fee	1.50%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$250,001.00 to \$500,000.00	Building and Zoning
Fee	1.25%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$500,001.00 and over	Building and Zoning
Fee	1.00%	6-7-4(C)	City review fees for subdivision improvements with an estimated cost of construction of \$0.00 to \$500,001.00 and over	Building and Zoning
Fee	\$100	6-7-4(D)	Plan Commission petition fee for first appearance	Building and Zoning
Fee	\$100	6-7-4(E)	Subdivision fee for less than 1 acre	Building and Zoning
Fee	\$25	6-7-4(E)	Subdivision fee for 1 to 5 acres	Building and Zoning
Fee	\$500	6-7-4(E)	Subdivision fee for 5 to 10 acres	Building and Zoning
Fee	\$1,500	6-7-4(E)	Subdivision fee for 10 to 20 acres	Building and Zoning
Fee	\$2,500	6-7-4(E)	Subdivision fee for over 20 acres	Building and Zoning
Fine	Not less than \$10 nor greater than \$500 for each offense + costs of action	6-7-7	Fine for violating any provisions of Title 6, Chapter 7 Subdivision Administration and Enforcement	Code Enforcement
Fee	\$35	7-1-13	Fee for flood plain determination report regarding information for existing structures or vacant property	Building and Zoning
Fee	\$70	7-1-13	Fee for flood plain determination report regarding improvement to existing structures	Building and Zoning
Fee	\$100	7-1-13	Fee for flood plain determination report regarding new construction or development (building permit)	Building and Zoning
Fine	Not less than \$10 nor greater than \$1,000 for each offense	7-1-15(A)2	Fine for violating any provision of Title 7, Chapter 1 Flood Control	Code Enforcement
Fine	Not less than \$50 nor greater than \$500 for each offense	8-1-3(C)	Fine for violating Title 8, Chapter 1, Section 3 Storm water Runoff	Code Enforcement
Fee	\$75.00 + costs associated with plan review and site inspection	8-1-4	Permit application fee for any work within any public right of way	Building and Zoning
Fee	\$75.00 + costs associated with plan review and site inspection	8-1-5	Permit application fee for any work associated with the removal, resurfacing, or reconstruction of an existing or proposed private driveway	Building and Zoning
Fine	\$25.00 per day or payment of all costs for the city to correct violation	8-1-6	Fine for violating any provision of Title 8, Chapter 1 Roadway Ditches and Swales; Public Rights of way and Driveways	Code Enforcement
Fee	\$50	8-2-4	Permit fee for parades (does not apply to religious, civic or social groups of the City)	Building and Zoning
Fine	Not less than \$50 nor greater than \$500 for each offense	8-2-6	Fine for violating or failing to comply with any provisions of Title 8, Chapter 2 Parades	Code Enforcement
Fine	Not less than \$25 nor greater than \$500 for each offense	8-3-1-1(D)	Fine for any person who removes, causes the removal of, or be in the possession of any car or vehicle taken from a designated storage location without first having paid all towing, preparation and storage fees	Police
Fine	Not less than \$25 nor greater than \$500 for each offense + payment for any damage to City property	8-3-1-2(C)	Fine for violating any of the provisions of Title 8, Chapter 3, Section 1-2 Obstruction of Snow Removal	Police
Fine	50% of actual cost incurred by City for snow plowing or removal + actual cost incurred	8-3-1-3(B)	Fine for cost incurred for snow plowing or removal plus administrative costs for snow removal of any street becomes a necessary access route to reach lawfully occupied residences within a development	Code Enforcement
Fine	Not less than \$25 nor greater than \$500 for each offense	8-3-1-4	Fine for violating any of the provisions of Title 8, Chapter 3 Streets, Sidewalks and Public Ways	Code Enforcement
Fine	Not less than \$50 nor greater than \$500 for each offense + restitution	8-3-3(B)1	Fine for violating any provision of Title 8, Chapter 3, Section 3, Subsection A Damage to Streets	Code Enforcement
Fine	Full restitution to the City for all damages	8-3-3(B)2	Fine for violating any provision of Title 8, Chapter	Code Enforcement

	created		3, Section 3, Subsection A Damage to Streets	
Fine	Not less than \$25 nor greater than \$500 for each offense	8-3-4(E)	Fine for violation any provisions of Title 8, Chapter 3, Section 4 Maintenance Responsibilities of Abutting Property Owners	Code Enforcement
Fine	Cost of removal	8-3-5(C)	Fee for the cost of removal of an obstruction on a public easement which the City has determined is in violation of Title 8, Chapter 3, Section 5 Obstructing Public Easements which the property owner has failed to remove after being given thirty (30) day's notice	Code Enforcement
Fine	\$200 per day	8-4-7-12(C)1	Fine for failure to activity the system in accordance with the franchise agreement, unless the City approved the delay	Admin
Fine	\$200 per day	8-4-7-12(C)2	Fine for failure to complete system construction, in accordance with grantee's franchise, within the primary service area, unless the City approves the delay	Admin
Fine	\$200 per day	8-4-7-12(C)3	Fine for failure to provide data, documents, reports or information as required in Title 8, Chapter 4 Cable Communications or the franchise agreement unless the City approved the delay	Admin
Fine	\$200 per day	8-4-7-12(C)4	Fine for failure to cooperate or provide data, documents, reports, or information in conjunction with the performance evaluation session provided for by Section 8-4-4-4 of the City Code	Admin
Fine	\$200 per day	8-4-7-12(C)5	Fine for failure to test, analyze and report on the performance of the system within thirty (30) days after required by the City following a performance evaluation session, unless the City approves the delay	Admin
Fine	\$200 per day	8-4-7-12(C)6	Fine for failure to modify the system or provide additional service within thirty (30) days after required by the City following a performance evaluation session, unless the City approves the delay.	Admin
Fine	\$200 per day	8-4-7-12(C)7	Fine for failure to comply with construction, reconstruction, line extension, operation or maintenance standards, unless the City approves the delay	Admin
Fine	\$200 per day	8-4-7-12(C)8	Fine for failure to comply with any customer service standards, unless the City approves the delay	Admin
Fine	less than or equal to \$500	8-4-7-12(C)9	Fine for persons or commercial entities who violate any of the provisions of Title 8, Chapter 4 Cable Communications	Admin
Fee	\$6.50 per month per unit	8-5-1	Fee for use and service of the City sewerage system for dwelling units	Sewer
Fee	\$8.00 per month per unit	8-5-1	Fee for use and service of the City sewerage system for nonresidential units	Sewer
Fee	\$16.00 per month plus \$2.00 per month for each additional unit above 2 units	8-5-1	Fee for use and service of the City sewerage system for nonresidential buildings with 2 or more units	Sewer
Fee	\$50 + \$25 for each subsequent inspection	8-5-7(A)	Fee for inspection of any connection to any sanitary sewer owned or controlled by the City	Sewer
Fee	\$1,125	8-5-7(B)	Fee for a service connection to any sanitary sewer owned or controlled by the City	Sewer
Fine	Not less than \$50 nor greater than \$500 for each offense	8-5-7(I)	Fine for violating any subsections of Title 8, Chapter 5, Section 7 Sewer Service Connections	Sewer
Fine	Not less than \$50 nor greater than \$500 for each offense	8-5-9(C)	Fine for violating any provision of Title 8, Chapter 5, Section 9 Compliance with Court Decree with respect to sewers	Sewer
Fine	less than or equal to \$500	8-5-14(B)	Fine for any person who shall continue any violation beyond the time limit provided for corrections to be made per City Code section 8-5-14(A) with respect to sewers	Sewer

Fee	\$15 + Kennel Fees	9-1-4(B)1b	Fee for impoundment of animal	Police
Fine	Not less than \$75 nor greater than \$500	9-1-4(B)4	Fine for violating any provision of Title 9, Chapter 1, Section 4, Subsection B Animals at Large; Strays	Police
Late Fee	Not less than \$75 nor greater than \$500	9-1-4(B)4	Additional penalty for failure to pay fine as stipulated by Title 9, Chapter 1, Section 4, Subsection B Animals at Large; Strays within ten (10) days	Police
Fine	Not less than \$75 nor greater than \$500	9-1-7(B)	Fine for violating any provision of Title 9, Chapter 1, Section 7 Rabies Inoculation Required	Police
Late Fee	Not less than \$75 nor greater than \$500	9-1-7(B)	Additional penalty for failure to pay fine as stipulated by Title 9, Chapter 1, Section 7 Rabies Inoculation Required within ten (10) days	Police
Fee	\$24	9-1-11(E)	Fee for first time annual animal license if purchased on or before March 31 (not required for assistance dogs or governmental police dogs)	Admin
Fee	\$48	9-1-11(E)	Fee for first time annual animal license if purchased on or after April 1	Admin
Fee	\$12	9-1-11(E)	Fee for renewal of annual animal license if purchased on or before March 31	Admin
Fee	\$24	9-1-11(E)	Fee for renewal of annual animal license if purchased on or after April 1	Admin
Fine	\$24	9-1-11(E)	Fine for violating Title 9, Chapter 1, Section 11, Subsection E License Required	Police
Fee	\$15	9-1-11(F)	Housing cost daily fee for animals at large which are impounded	Police
Fee	\$15	9-1-11(F)	Stray animal impoundment fee	Police
Fee	\$12.50	9-1-11(F)	Bordetella shot necessary to kennel animal which is impounded	Police
Fine	\$10	9-1-11(F)	Penalty for impoundment of an animal at large which is unlicensed	Police
Fee	\$66	9-1-20(B)2	Annual license fee to operate a pet shop	Admin
Fee	\$66	9-1-20(B)2	Annual license fee to operate a kennel with a capacity of 1 to 10 animals	Admin
Fee	\$132	9-1-20(B)2	Annual license fee to operate a kennel with a capacity of 11 to 25 animals	Admin
Fee	\$198	9-1-20(B)2	Annual license fee to operate a kennel with a capacity of 26 or more animals	Admin
Fine	Not less than \$100 nor greater than \$500 for each offense	9-1-21	Fine for violating any provision of Title 9, Chapter 1 Animal Control	Police
Fine	Not less than \$25 nor greater than \$500 for each offense	9-2-1(I)	Fine for any person convicted of disorderly conduct	Police
Fine	Not less than \$25 nor greater than \$500 for each offense	9-2-2	Fine for violating the provisions of Title 9, Chapter 2, Section 2 Inciting Riots	Police
Fine	Not less than \$25 nor greater than \$500 for each offense	9-2-3(F)	Fine for violating any provision of Title 9, Chapter 2, Section 3 Drinking in Public	Police
Fine	Not less than \$50 nor greater than \$500 for each offense	9-2-4(A)	Fine for any person who willfully defaces, mars, injures, destroys or removes any vault, tomb, monument, gravestone, memorial of the dead, church, synagogue, or any other structure constituting a place of worship of any religion, sect, or group of any part of any contents thereof, or any fence, tree, shrub or plant appurtenant (Defacing and Injuring Houses of Worship and Cemeteries)	Police
Fine	Not less than \$25 nor greater than \$500 for each offense	9-2-4(B)	Fine for any person who cuts, injures, marks, or defaces any public building, sewer, water pipe, hydrant or other City property, or any tree, grass, shrub or walk in any public way or public park (Damage to Public Property)	Police
Fine	Not greater than \$50	9-2-5	Fine for any person who shall disquiet or disturb any congregation or assembly met for religious worship by making a noise, or by rude and indecent behavior or profane discourse within the place of worship, or so near to the same as to disturb the order and solemnity of the meeting	Police

			(Disturbing Places of Worship)	
Fine	Not less than \$25 nor greater than \$500 for each offense	9-2-7(C)2	Fine for committing Vandalism as stated in Title 9, Chapter 2, Section 7, Subsection B Vandalism Offenses	Police
Fine	Not less than \$25 nor greater than \$500 for each offense	9-2-8(D)	Fine for conviction of any violation of the provisions of Title 9, Chapter 2, Section 8 Parental Responsibility	Police
Fine	Not less than \$50	9-2-9(E)	Fine for violating a provision of Title 9, Chapter 2, Section 9 Curfew Hours for Minors	Police
Fine	Not less than \$25 nor greater than \$500 for each offense	9-2-10(G)	Fine for violating the provisions of Title 9, Chapter 2, Section 10 Firearms	Police
Fine	\$250 + \$250 if not paid within 10 days	9-2-11(F)	Fine for violating any provision of Title 9, Chapter 2, Section 11 Possession of Cannabis	Police
Fine	\$750	9-2-12(D)	Fine for violating any provision of Title 9, Chapter 2, Section 12 Drug Paraphernalia	Police
Fine	\$100 for 1st offense; \$500 for the 2nd offense	9-2-13(I)	Fine for violating any provision of Title 9, Chapter 2, Section 13 Possession or Purchase of Tobacco, Tobacco Accessories or Smoking Herbs by Minors	Police
Fine	Not less than \$25 nor greater than \$500 for each offense	9-3-3(A)1a	Fine for the maintenance or operation of an alarm system without an alarm user permit or after an alarm user permit has been revoked pursuant to Title 9, Chapter 3, Section 5 Revocation of Alarm User Permit	Police
Fee	\$50	9-3-3(C)1	Fee for alarm user permit for the first calendar year	Admin
Fee	\$40	9-3-3(C)2	Fee for annual renewal of alarm user permit on or before March 31 of the new calendar year	Admin
Fee	\$80	9-3-3(C)2	Fee for annual renewal of alarm user permit on or after April 1 of the new calendar year	Admin
Fee	\$125 per occurrence	9-3-4(A)1	Fee for four (4) or more alarm occurrences in one calendar year	Police
Fee	\$50 + all past due service charges if applicable	9-3-5(C)	Fee for reinstatement of a revoked alarm user permit pursuant to Title 9, Chapter 3, Section 5 Revocation of Alarm User Permit	Police
Fine	Not greater than \$750	9-4-4(D)	Fine for any violation under Title 9, Chapter 4 Administrative Adjudication	Police
Fine	Not greater than \$250	9-4-6(B)	Fine for violation of any provision of Title 10 Motor Vehicles And Traffic, or any compliance violation, or violation of any other city ordinance regulating the standing, parking or condition of motor vehicles, other than handicapped parking	Police
Fine	Not greater than \$200	9-4-6(C)	Fine for violation of any city ordinance regulating handicapped parking	Police
Fine	\$150	9-4-7(H)	Fine for immobilization of a vehicle	Police
Fine	Not greater than \$500	9-4-7(H)	Fine for impoundment and towing of a vehicle	Police
Fee	\$70	10-1-7(A)	Fee for annual vehicle license for passenger vehicles (including but not limited to motor cars) Base Fee if Purchased January 1 - March 31	Admin
Fee	\$105	10-1-7(A)	Fee for annual vehicle license for passenger vehicles (including but not limited to motor cars) Late fee if purchased after April 1	Admin
Fee	\$140	10-1-7(A)	Fee for annual vehicle license for passenger vehicles (including but not limited to motor cars) Late fee if purchased after June 1	Admin
Fee	\$35	10-1-7(A)	Fee for annual vehicle license for passenger vehicles (including but not limited to motor cars) Partial year prorated fee October 1 - December 31	Admin
Fee	\$35	10-1-7(A)	Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters) Base Fee if Purchased January 1 - March 31	Admin
Fee	\$45	10-1-7(A)	Fee for annual vehicle license for other motorized	Admin

			vehicles (including, but not limited to, motorcycles and motor scooters) Late fee if purchased after April 1	
Fee	\$70	10-1-7(A)	Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters) Late fee if purchased after June 1	Admin
Fee	\$17.50	10-1-7(A)	Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters) Partial year prorated fee October 1 - December 31	Admin
Fee	\$25	10-1-7(A)	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate) Base Fee if Purchased January 1 - March 31	Admin
Fee	\$35	10-1-7(A)	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate) Late fee if purchased after April 1	Admin
Fee	\$50	10-1-7(A)	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate) Late fee if purchased after June 1	Admin
Fee	\$12.50	10-1-7(A)	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate) Partial year prorated fee October 1 - December 31	Admin
Fee	\$30	10-1-7(A)	Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household) Base Fee if Purchased January 1 - March 31	Admin
Fee	\$45	10-1-7(A)	Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household) Late fee if purchased after April 1	Admin
Fee	\$60	10-1-7(A)	Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household) Late fee if purchased after June 1	Admin
Fee	\$15	10-1-7(A)	Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household) Partial year prorated fee October 1 - December 31	Admin
Fee	\$30	10-1-7(A)	Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate) Base Fee if Purchased January 1 - March 31	Admin
Fee	\$45	10-1-7(A)	Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate) Late fee if purchased after April 1	Admin
Fee	\$60	10-1-7(A)	Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate) Late fee if purchased after June 1	Admin
Fee	\$15	10-1-7(A)	Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate) Partial year prorated fee October 1 - December 31	Admin
Fee	\$90	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less. Base Fee if Purchased January 1 - March 31	Admin

Fee	\$135	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less. Late fee if purchased after April 1	Admin
Fee	\$180	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less. Late fee if purchased after June 1	Admin
Fee	\$45	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less. Partial year prorated fee October 1 - December 31	Admin
Fee	\$130	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds. Base Fee if Purchased January 1 - March 31	Admin
Fee	\$195	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds. Late fee if purchased after April 1	Admin
Fee	\$260	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds. Late fee if purchased after June 1	Admin
Fee	\$65	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds. Partial year prorated fee October 1 - December 31	Admin
Fee	\$170	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds. Base Fee if Purchased January 1 - March 31	Admin
Fee	\$255	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds. Late fee if purchased after April 1	Admin
Fee	\$340	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds. Late fee if purchased after June 1	Admin
Fee	\$85	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds. Partial year prorated fee October 1 - December 31	Admin
Fee	\$210	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over. Base Fee if Purchased January 1 - March 31	Admin
Fee	\$315	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over. Late fee if purchased after April 1	Admin
Fee	\$420	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over. Late fee if purchased after June 1	Admin
Fee	\$105	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over. Partial year prorated fee October 1 - December 31	Admin
Fee	\$10	10-1-7(A)	Fee for transfer of annual vehicle license	Admin
Fee	\$10	10-1-7(A)	Fee for duplicate annual vehicle license	Admin
Fine	Not greater than \$200	10-1-15	Fine for violating any of the provisions of Title 10, Chapter 1 Vehicle Licenses	Police
Fine	Not less than \$75	10-4-1(A)	Fine for any driver of a vehicle who disobeys the instructions of an official traffic device unless otherwise directed by a police officer	Police
Late Fee	\$75	10-4-1(A)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 4, Section 1(A) Traffic-Control Devices within ten (10) days	Police
Fine	Not less than \$100 nor greater than \$500	10-5-3(C)	Fine for every person who is convicted of a violation of Title 10, Chapter 5, Section 3 Driving Under the Influence	Police
Fine	Not less than \$25 nor greater than \$500	10-5-4(B)	Fine for every person convicted of reckless driving (first conviction)	Police
Fine	Not less than \$100 nor greater than \$500	10-5-4(B)	Fine for every person convicted of reckless driving (second or subsequent conviction)	Police
Fine	Not less than \$100 nor greater than \$500	10-5-5	Fine upon conviction for any person who, as an operator of a motor vehicle, is a participant in	Police

			drag racing	
Fine	\$75	10-5-6(B)	Fine for any person convicted of negligent driving	Police
Late Fee	\$75	10-5-6(B)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 5, Section 6(B) Negligent Driving within ten (10) days	Police
Fine	Not greater than \$500	10-7-20	Fine for failure to dispose of any inoperable motor vehicle upon receipt of a notice from the City	Code Enforcement
Fine	Not less than \$75 nor greater than \$500	10-7-42(C)	Fine for violating any provision of Title 10, Chapter 7, Section 42 Skateboards Prohibited	Police
Late Fee	Not less than \$75 nor greater than \$500	10-7-42(C)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 7, Section 42 Skateboards Prohibited within ten (10) days	Police
Fine	Not less than \$75 nor greater than \$500	10-7-43(C)	Fine for violating any provision of Title 10, Chapter 7, Section 43 Loitering	Police
Late Fee	Not less than \$75 nor greater than \$500	10-7-43(C)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 7, Section 43 Loitering within ten (10) days	Police
Fine	Not less than \$75 nor greater than \$500	10-8-1(A)	Fine for any vehicle standing in an intersection, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device	Police
Late Fee	Not less than \$75 nor greater than \$500	10-8-1(A)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 1(A) No Parking Places within ten (10) days	Police
Fine	Not less than \$75 nor greater than \$500	10-8-1(B)	Fine for any vehicle standing in a crosswalk, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device	Police
Late Fee	Not less than \$75 nor greater than \$500	10-8-1(B)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 1(B) No Parking Places within ten (10) days	Police
Fine	Not less than \$75 nor greater than \$500	10-8-1(E)	Fine for any vehicle standing within thirty feet (30') of a traffic signal on the approaching side, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device	Police
Late Fee	Not less than \$75 nor greater than \$500	10-8-1(E)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 1(E) No Parking Places within ten (10) days	Police
Fine	Not less than \$75 nor greater than \$500	10-8-1(J)	Fine for any vehicle standing either alongside or opposite any street excavation or obstruction when such parking would obstruct traffic, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device	Police
Late Fee	Not less than \$75 nor greater than \$500	10-8-1(J)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 1(J) No Parking Places within ten (10) days	Police
Fine	Not less than \$75 nor greater than \$500	10-8-5	Fine for any person who parks a vehicle between the hours of two o'clock (2:00) A.M. and six o'clock (6:00) A.M. of any day on any street, except for emergency purposes. In all of the district, it shall be unlawful for any person to park a vehicle weighing in excess of eight thousand (8,000) pounds on any street for a period of time longer than thirty (30) minutes between the hours of two o'clock (2:00) A.M. and six o'clock (6:00) A.M. for any day except for emergency purposes	Police
Late Fee	Not less than \$75 nor greater than \$500	10-8-5	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 5 All Night Parking within ten (10) days	Police
Fine	Not greater than \$200	10-8-7-17	Fine for any person violating any provisions of Title 10, Chapter 8, Section 7 Abandoned, Lost, Stolen, Hazardous Unclaimed Vehicles	Police

Fine	Not less than \$10 nor greater than \$500	10-8-8	Fine for any person violating any provision of Title 10, Chapter 8, Section 8 Willow Woods Condominium Complex Parking Regulations	Police
Fine	Not less than \$10 nor greater than \$500	10-8-9	Fine for any person violating any provision of Title 10, Chapter 8, Section 9 Willow Heights Condominium Complex Parking Regulations	Police
Fine	Not less than \$10 nor greater than \$500	10-8-10	Fine for any person violating any provision of Title 10, Chapter 8, Section 10 Rob Roy Country Club Village Condominium Complex Parking Regulations	Police
Fine	Not less than \$10 nor greater than \$500	10-8-11(C)	Fine for any person violating any provision of Title 10, Chapter 8, Section 11 Wimbledon Lake Estates Residential Development Parking Regulations	Police
Fee	\$1.75	10-8-12(A)1	Fee for parking for twelve (12) hour period, or part thereof, at the Metra Commuter Station	Admin
Fine	\$75 if paid within ten (10) days) and \$150 if more than ten (10) days from the date of the violation	10-8-12(E)4	Fine for failure to pay required Metra Commuter Station parking fee as stipulated in Title 10, Chapter 8, Section 12 Metra Commuter Station Regulations	Police
Fee	\$30	10-8-12(F)3	Fee for monthly "daily" parking permit which allows parking every business day for a designated month at the Metra Commuter Station	Admin
Fee	\$3.50	10-8-12(F)4	Fee for daily "overnight" parking permit which allows twenty four (24) hour parking at the Metra Commuter Station	Admin
Fine	Not less than \$10 nor greater than \$500	10-12-3	Fine for violating any provision of Title 10 Motor Vehicles and Traffic	Police
Fee	\$100	10-13-3(A)	Fee for the costs of the City related to the impoundment of motorized skateboards before the impounded motorized skateboard is returned to its owner	Police
Fine	\$25	10-13-4	Fine to avoid prosecution for violating any provision of Title 10, Chapter 13 Motorized Skateboards if paid within 0-10 days of the time of the violation	Police
Fine	\$50	10-13-4	Fine to avoid prosecution for violating any provision of Title 10, Chapter 13 Motorized Skateboards if paid after ten (10) days of the time of the violation	Police
Fine	\$100	10-14-7(A)	Fine for violating an automated traffic law enforcement system as stipulated in Title 10, Chapter 14 Automated Traffic Law Enforcement System	Police
Fine	\$100	10-14-7(A)	Additional fine for failing to pay fine as stipulated in Title 10, Chapter 15, Section 7(A) in a timely manner	Police
Fine	Not greater than \$150	10-14-7(B)	Fine for violating any provisions regarding approaching, overtaking and passing a school bus through an automated traffic law enforcement system (1st time violation)	Police
Fine	Not greater than \$500	10-14-7(B)	Fine for violating any provisions regarding approaching, overtaking and passing a school bus through an automated traffic law enforcement system (2nd or subsequent violation)	Police
Late Fee	\$100	10-14-7(B)	Late fee for failure to pay the original penalty as stipulated in Title 10, Chapter 14, Section 7 in a timely manner	Police
Fee	\$500	10-15-1(A)1	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)2	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15,	Police

			Section 1 Violations Authorizing Impoundment	
Fee	\$500	10-15-1(A)3	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)4	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)5	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)6	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)7	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)8	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)9	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)10	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)11	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)12	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fine	\$100	11-2-2	Fee for registration as a telecommunications carrier or provider	Admin
Fee	\$1,500 or 2% of estimated cost of the applicant's proposed telecommunications facilities	11-6-2(A)	Fee for an applicant for a license or franchise pursuant to Title 11, Chapters 3 and 4 Telecommunications Franchise and Cable Franchise	Admin
Fee	\$0.50 per linear foot	11-6-4(A)	Fee per linear foot for each inch in diameter of aerial transmission lines for cable or telecommunications franchise licensees	Admin
Fee	\$0.61 per linear foot	11-6-4(B)	Fee per linear foot for underground transmission lines or conduit of four inches (4") or less in diameter for cable or telecommunications franchise licensees	Admin
Fee	\$1.00 per linear foot	11-6-4(C)	Fee per linear foot for underground transmission lines or conduit over four inches (4"), but less than eight inches (8") in diameter for cable or telecommunications franchise licensees	Admin
Fee	\$1.50 per linear foot	11-6-4(D)	Fee per linear foot for underground transmission lines or conduits over eight inches (8") in diameter for cable or telecommunications franchise licensees	Admin
Fee	1.5% of estimated cost	11-6-6	Fee using the estimated cost of construction for a construction permit to construct telecommunications facilities	Building and Zoning

Fee	\$0.38 per access line	11-6-7	Fee per access line which serves as reimbursement for the City's cost in connection with reviewing, inspecting and supervising the use and occupancy of the public right of ways on behalf of the public and existing and future uses unless otherwise agreed in an agreement	Building and Zoning
Fee	5% of gross revenues	11-6-8	Franchise fee for each cable television grantee	Admin
Fee	2% over prime APR	11-6-11	Interest rate in the event that any fees or recomputed amount is not paid on or before the applicable dates as specified	Admin
Fee	5% of gross revenues	11-10-2(B)	Fee for cable / video service providers	Admin
Fee	1% of gross revenues	11-10-3(B)	Fee for PEG Access support	Admin
Fine	Not greater than \$750	11-11-3	Fine for each day of any material breach of the Cable and Video Protection Law by cable or video providers in addition to the penalties provided in the law	Admin
Fine	Not greater than \$25,000	11-11-3	Fine for each occurrence of a material breach of a cable or video customer in addition to the penalties provided in the Cable and Video Protection Law	Admin

Section 2. That the City Clerk of the City of Prospect Heights be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois, made and provided.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

PASSED and APPROVED this ____ day of _____, 2016.

ATTEST:

Nicholas J. Helmer, Mayor

City Clerk

1st Ward Alderman - Lora Messer _____

2nd Ward Alderman - Larry Rosenthal _____

3rd Ward Alderman - Scott Williamson _____

4th Ward Alderman - Patrick Ludvigsen _____

5th Ward Alderman - Office Vacant _____

Published in pamphlet form: _____, 2016



City of Prospect Heights

Department of Building & Zoning
8 North Elmhurst Road, Prospect Heights Illinois, 60070-6070
Office: 847/398-6070 x 211-FAX: 847/590-1854
www.prospect-heights.il.us

MEMORANDUM

Date: June 6, 2016
To: Mayor Helmer and City Council
From: Daniel A. Peterson, Director of Building & Development
Subject: ZBA Case No. 16-10 V – Variation to Reduce Side Yard Setback to construct a driveway within the 5' required Set Back at 105 Coldren Drive

Issue: Dominic Amoroso, owner of the subject property is seeking a variation to Section 5-8-2 E2A of the City of Prospect Heights Zoning Code to allow the reduction of the required setback from 5' to 1' in the required side yard for the construction of a driveway extension to park his work truck.

Background: The PZBA held a public hearing on May 28, 2016. Testimony was provided indicating the legal non-conforming condition of the property. The neighbor to the north supports the addition, but wants to ensure that storm water is controlled on the subject property. The owner stated that he would design the driveway to keep water on his property. The PZBA voted unanimously to recommend approval of the variation.

In 1980 the City issued a building permit to a previous owner to add the attached garage onto the existing home with a 9.79' side yard setback. Thus the property is legal-nonconforming as it does not meet the current 15' side yard setback. The proposed driveway is 8' wide and will be designed to drain surface storm water away from the neighbor's property.

Applicants have requested a waiver of first reading and staff concurs.

Recommendation: Approve the waiver of first reading and Approve Ordinance No. O-16-22 Granting Certain Variations.

ORDINANCE NO. O-16-22

**AN ORDINANCE GRANTING CERTAIN VARIATIONS FOR
THE PROPERTY AT
105 COLDREN DRIVE, PROSPECT HEIGHTS, ILLINOIS**

WHEREAS, the provisions of the Prospect Heights Zoning Ordinance applicable to the property legally described in Exhibit A attached hereto (hereinafter "Property") and commonly known as 105 Coldren Drive, prescribe that the driveway maintain a 5' side yard setback from the property line, and

WHEREAS, the owner of the Property has submitted for consideration of a variation to allow a 4' reduction in the side yard setback from 5' to 1' for an addition of a 8' wide driveway along the north side of family residence which has a legal non-conforming side yard per Section 5-8-2 E2A of the City of Prospect Heights Zoning Code on the property commonly known as 105 Coldren Drive, Prospect Heights, Illinois, in the City's R-1 Single Family Residential District; and

WHEREAS, the Plan/Zoning Board of Appeals held a public hearing on May 26, 2016 regarding said application; and

WHEREAS, the Plan/Zoning Board of Appeals has recommended the Requested Variation be approved and has made the necessary finding therefore; and

WHEREAS, the Mayor and City Council have reviewed the recommendation of the Plan/Zoning Board of Appeals;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS as follows:

Section 1. The City Council hereby finds and determines that the facts set forth in the preamble hereto are true and correct and hereby incorporates them as part of this Ordinance.

Section 2. The Requested Variation is hereby granted.

Section 3. That this variation is conditioned upon applicant's construction of the driveway to keep storm water drainage on the property substantially in accordance with the approved plans and keep documents submitted at the public hearing on this matter and with applicable codes.

Section 4. That this Ordinance and all exhibits attached hereto shall be recorded at the Cook County Recorder's Office at the expense of the Owners.

Section 5. The City Clerk is directed to publish this ordinance in pamphlet form and this Ordinance shall be in full force and effect from and after its passage and approval as required by law.

PASSED AND APPROVED this 13th of June, 2016.

Nicholas J. Helmer, Mayor

ATTEST:

Wendy Morgan-Adams, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: June 13, 2016

Exhibit A

Legal Description of 105 Coldren Drive, Prospect Heights, IL

**LOT 97 IN FEUERBORN'S BONNIE BROOK SUBDIVISION NUMBER 2, A
SUBDIVISION OF THE SOUTH 60 ACRES OF THE SOUTHEAST ¼ OF SECTION
23, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL
MERIDIAN, IN COOK COUNTY, ILLINOIS.**

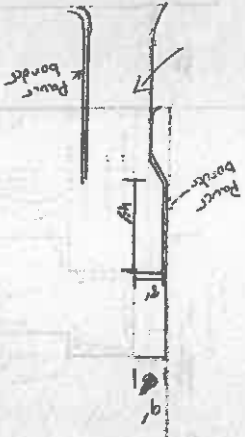
PIN #03-23-402-006-0000



PLAT OF SURVEY



2016 APR 26 AM 10:47
CITY OF PROSPECT HEIGHTS
REGISTERED



ORDINANCE NO. 21
AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE CITY CODE RELATED
TO TITLE 1 CITY COUNCIL AS IT RELATES TO CITY ADMINISTRATOR POWERS
AND DUTIES RELATED TO PURCHASING POLICIES

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF PROSPECT HEIGHTS,
COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: Title 1, Chapter 6, Section 7 I: City Administrator Powers and Duties
 is hereby amended as follows:

Purchase all materials, supplies and equipment for which funds are provided in the budget, ~~but he/she may not purchase any single item or contract which exceeds any budget appropriation approved amount until the city council has increased the appropriation; provided, that for a purchase above the amount of ten thousand dollars (\$10,000.00) except for items or contracts over twenty thousand (\$20,000.00) which shall require city council approval or rejection.~~ He may issue rules and regulations governing requisitions and the transaction of the business of purchasing between himself as purchasing agent and the heads of departments, officers and employees of the city. In case of circumstances creating an emergency, the city administrator may, without the prior consent of the city council, award contracts and make purchases for the purpose of meeting said emergency; but he shall properly file with the city council a report of such emergency and the necessity of such action, together with an itemized account of all such expenditures. (Ord. 0-14-27, 11-24-2014)

This ordinance shall be in full force and effect upon its passage, approval. And publication in pamphlet form and posting as prescribed by law.

AYES:

NAYS:

ABSENT:

PASSED this _____ day of _____, 2016.

APPROVED this _____ day of _____, 2016.

 Nicholas J. Helmer, Mayor

ATTEST:

 Wendy Morgan-Adams

Published in pamphlet form _____, 2016

To: Mayor Helmer and Members of the City Council

From: Joe Wade, City Administrator *Joe Wade*

Subject: City Council Workshop Session Re: Absorption of Old Town Sanitary District, Possible Consolidation of Special Service Areas 1-4 (Sanitary Sewer Service Areas) into Unified City System, and Sanitary Sewer Service Rate Study

Date: June 9, 2016

Background

This topic was selected as a workshop item for the June 13 meeting and follows considerable discussion of the City's sanitary sewer system and its future at the City's budget workshop meeting. This discussion involved actions needed with the absorption of the Old Town District, the possible consolidation of Special Service Areas 1-4, which provide sanitary sewer service to approximately 537 properties in Prospect Heights, and a sewer rate study.

Discussion and Analysis

Absorption of Old Town Sanitary Sewer Service District

Since last summer, Public works has been responsible for the operations and maintenance of the former Old Town Sanitary District. The City began billing residential and commercial customers in January. Monthly fees of \$6.50 per month for residential users and \$8.00 per month for commercial users have been charged to customers from the former Old Town system. These are the same rates that had been charged to users of the City of Prospect Heights Sewer System.

To comply with new Metropolitan Water and Reclamation District regulations, the City must evaluate infiltration and inflow issues. This analysis is under way and will be filed with the MWRD upon completion. MWRD requires that problems identified through this analysis must be addressed with a capital projects expenditure plan.

While the City has functionally absorbed the operation of the Old Town District for almost one year, the distribution of the entity's assets is forthcoming. Old Town is attempting to liquidate property and will then distribute its assets proportionately to Prospect Heights, Wheeling, Mount Prospect and Arlington Heights.

Possible Consolidation of Special Service Areas 1-4

As the City has blended the former Old Town District with the City system, Budget Workshop discussion and direction was to examine the feasibility of consolidating Special Service Areas 1-4 into the larger system. This analysis is provided for in the attached Sewer Rate Study Request for Proposal.

Request for Proposal-Sewer Rate Study

The FY 2016/17 estimated budget revenue for the Sewer Fund is estimated at \$255,275 with expenditures estimated at \$657,520. Consequently, at the City Budget Workshop, Council discussion and direction provided for a Sewer Rate Study to be conducted this year.

Attached is the draft request for proposal for this service. A sewer rate study is a detailed and time-consuming analysis which will also evaluate future capital improvement needs and expenditures. Assuming, authorization and adherence to the proposed time schedule, a resulting study report to Council is targeted for December.

Request for Proposals Sewer Rate Study Services

City of Prospect Heights

General Information

The City of Prospect Heights invites interested professional civil engineering and/or government accounting firms specializing in fee studies, to submit written proposals to provide consultant services for the City. As consultant, the selected firm or individual will be expected to provide a wide range of professional services to the City relative to the preparation of a water rate study and adoption of new sewer rates.

The City seeks to bring together all available information on current operations and infrastructure in combination with future needs to assess the impact to the City's operations, costs and rates. The City desires to understand the potential for long-term sustainability and to develop a plan to address capital infrastructure needs over a minimum of a 10-year planning period. Consultant should be prepared to examine current rate structures for feasibility and provide financial resources for immediate and long term capital investment in the system. Both operating and capital expenditures should be analyzed to measure long-term sustainability of the system. Additionally, the City wishes to examine the feasibility of consolidating four special service areas with individual annual maintenance rates and charges into a consolidated and unified City Sewer System with one City-wide rate.

Proposed Time Schedule

- RFP Availability: June 25, 2016
- Submittal Deadline: July 25, 2016

Objectives of Sewer Rate Study

- Evaluate the existing sewer rate structure for conformance with existing regulatory requirements and make recommendations for any changes that are necessary to achieve compliance.
- Evaluate the feasibility of consolidating the special service areas for sanitary sewers and develop a unified rate for sanitary sewer service provided by the City.
- Review the City's capital improvement plan and recommend financing strategies.
- Review funding strategies for necessary repair and replacement projects.
- Conduct a life cycle analysis and provide a replacement schedule for all sewer assets including sewer main, equipment, lift stations etcetera.

Scope of Services

The City has identified a general scope of services as described below. At a minimum, the project shall include:

1. General:

- a. With City concurrence, refine the scope of the project, presenting an itemized list of tasks for City review and approval.
- b. A review of existing sewer rates and assessment of the present rate structure's performance as a baseline for comparing possible recommended changes.
- c. Provide information on applicable types of rate structures in accordance with the City's system, as well as criteria and methods used to determine sustaining revenue requirements
- d. Review and analysis of the 10-year Sewer capital needs identified by the City and funding requirements to cover these expenditures. Future projects and recommendations should reflect a 10-year schedule.
- e. Review and analysis of the maintenance and operation expense requirements projected by the City and allocation to proper cost components.
- f. Evaluate other fees and charges such as late fees, connection fees etcetera.
- g. Evaluate the existing sewer connection fees against comparables and make recommendations for any changes.
- h. Provide a comparison of the City's sewer rates with current rates of comparative communities
- i. Consider and evaluate improvements required to comply with current and new EPA and/or MWRD regulations currently under development.

1. Meet with City staff to review the operating and capital improvements program (CIP) budgets, review the City's operational budget and revenue requirements, and to discuss the City's major financial policies and practices related to enterprise fund revenue requirements.
2. Develop report consistent with the items outlined in the Scope of Work desired by the City.
3. Presentation at the City Council meeting.
4. Preliminary Report:
 - a. Prepare a preliminary study report and tentative rate structures.
 - b. Submit 12 copies, plus one reproducible copy
 - c. Present preliminary report and tentative rate structures to staff and/or committee for comments.
 - d. Present preliminary report and tentative rate structures to the City Council
5. Final Report: Analysis and review of items identified in Scope of Work
 - a. Incorporate changes pursuant to comments received at the first presentation.
 - b. Submit 12 copies, plus one reproducible copy
 - c. Provide a disc with report in MS Word format, with spreadsheets in Excel format.
 - d. Present the final report and recommended rate structures to the City Council and members of the public at a regular Council meeting.

Services Provided by the City

1. Furnish all reasonably available records and information, including financial reports, budgets and consumption data.
2. Provide staff and engineering support and assistance as required and agreed to in advance of study.
3. The City will provide closed circuit television videos of approximately 10 (ten) per cent of the sanitary sewers. These videos were completed in 2015.
4. Access to City GIS system.

Proposal Submission Requirements

1. Name, address, phone number, organizational information, number of professional staff and principals and their specialties that will be assigned to work on this project. Location of firm's offices where the various aspects of the work will be performed.
2. A schedule of key milestones and submittals. A brief statement as to the availability of the key personnel of the firm responsible for the project and the ability of the firm to complete the project within the prescribed time frame.
3. The respondent should indicate an understanding of the City's sewer system operations, the present City code for sewer, and the objectives of this study. This section must also demonstrate an understanding of applicable regulations, and industry guidelines for rate setting..

2. Understanding of the respondent of the complexities, issues, implications and concerns relating to the City of Prospect Heights' sewer system and supporting rate structure.
3. Quality of staffing proposed to be devoted to the performance of services and the functions proposed to be performed by each person along with their expertise, experience and qualifications as well as the respondent's commitment to ensure their availability to the City throughout the length of this study project.
4. Professional qualifications to perform the particular services identified in this RFP, including the relevant subject matter knowledge.
5. Ability of the consultant to complete the project in a timely manner and within budgeted resources.
6. Cost competitiveness to provide the professional services to successfully complete this project.
7. Approach in organizing and carrying out the need to obtain public participation and interaction throughout the course of this project.

It may be necessary for the City to interview one or more of the submitting respondents in order to clarify or obtain more information about aspects of the respondents' qualifications. Efforts will be made to conduct such interviews at mutually convenient times. The City reserves the right not to interview a respondent, and to base its decisions solely on the written response to the RFP.

The City will evaluate and rank the most highly qualified respondent on the basis of demonstrated competence and qualifications, and quality of its response.

General Terms and Conditions

Basis for Determining Prices. It is expressly understood that:

1. All prices stated in the Schedule of Prices are firm and shall not be subject to escalation or change;
2. Assignment-The successful proposer shall not assign the work of this project without the prior written approval of the City.
3. Award-Award of the contract is subject to City Council approval.

Compliance with the Law

Regulatory Requirements: Successful proposer must comply with all applicable laws, regulations, and rules promulgated by any Federal, state, County, Municipal and/or other governmental unit or regulatory body now in effect or which may be in effect during the performance of the work. Included within the scope of the laws, regulations and rules referred to in this paragraph but in no way to operate as a limitation, are Occupational Safety and Health Act (OSHA), Illinois Department of Labor (IDOL), Department of Transportation, all forms of traffic regulations, public utility, Intrastate and Interstate Commerce Commission regulations, Workers' Compensation Laws, Prevailing Wage Laws, the Social

court costs and/or arbitration or other dispute resolutions costs) arising out of or relating to its failure to provide public records to the City of Prospect heights under the contract.

To: Mayor Helmer and Members of the City Council

From: Joe Wade, City Administrator

Subject: Hillcrest Lake City Council Workshop Item

Date: June 1, 2016

Background

As Hillcrest Lake is slated for discussion at the June 13 City Council workshop session, the following information is offered to help frame the matter. As you are aware, City staff met with Illinois Department of Natural Resources officials in February, to discuss possible means of maintaining a desired Lake depth. Also in attendance were Metropolitan Water Reclamation District engineers and Natural Resources Commission representatives.

The City asked IDNR to consider the possibility of the installation of a weir system to moderate the Lake level and control the growth of aquatic vegetation. An increase in Lake Level would likely reduce the elodea growth, which the City is now treating with a herbicide application.

The City also advised the possibility of increasing the Lake level could only be coupled with increased elevations to Owens and Hillcrest, as the present street elevations are not adequate to stand up to an increased Lake elevation. Given these considerations, the City asked IDNR about the possibility of obtaining a permit authorizing the installation of the weir system. Importantly, IDNR was asked whether the waiver of compensatory detention requirements could be made. Compensatory detention is problematic to this proposal because of extreme costs and the lack of available space. (Note: The feasibility of the City/MWRD partnership to raise Willow/Hillcrest/Owen is contingent upon the availability and authorization of property use to address compensatory detention requirements. Staff and MWRD officials are working on this task.)

IDNR was receptive to the City's proposal, but the response was a "maybe" as to IDNR waiving the compensatory storage requirement. The agency stated that the City would need to provide more storm water management calculations and event modeling before a determination could be made. IDNR requests calculations and modeling for 1,2,5,10,50,100 and 500 year events to verify the installation of the weir will not increase flooding upstream.

IDNR permitting officials expressed concern that because the Hillcrest Lake drainage basin is so small, a - weir system must be able to adapt quickly to a significant rainfall event. IDNR indicated that only a fixed weir (not managed) would likely be permitted.

The cost of completing additional storm water management calculations and event modeling, as requested by IDNR is \$ 6,800. This scope of work addresses only the feasibility of the proposal and not the permit application or design/construction engineering of the system.

If IDNR permits the weir proposal and exempts the City from the agency's compensatory storage requirement, then the next step would be to obtain relief from FEMA's compensatory storage requirement. If FEMA provides this waiver, the City would need to exempt the project from meeting City ordinance requirements for compensatory storage.

Possible Options

Globetrotters Engineering provided a conceptual estimate for engineering and installation costs for the weir system of \$125,000. Funding options for this project may involve the following:

1. A City capital project paid by City revenues.
2. A Special Service Area of benefitting homeowners financed through the issuance of debt and paid for by annual and individual assessments on property taxes. (Note; This is consistent with special service areas that have been formulated for storm water management and sanitary sewer services throughout Prospect heights. Presently, there are seven special service areas which provide a cost accountancy and specialized assessment/payment methodology for storm water management and sanitary sewer services.
3. Grants-As this project is rather unique, it is unknown what grant opportunities might support the installation of a managed-weir system.

(Note: An unknown contingency to this problem is the rate of sedimentation of Hillcrest Lake. IDNR Lake depth measurements from the early 1970's suggest a greater Lake depth at that time. If a weir is installed to raise the Lake level by approximately 1 foot, it is unknown how long this increase would be neutralized by sedimentation.)

Attached is a project management chart demonstrating the sequence of possible decisions and actions regarding this task.

Hillcrest Lake Storm Water Management Plan

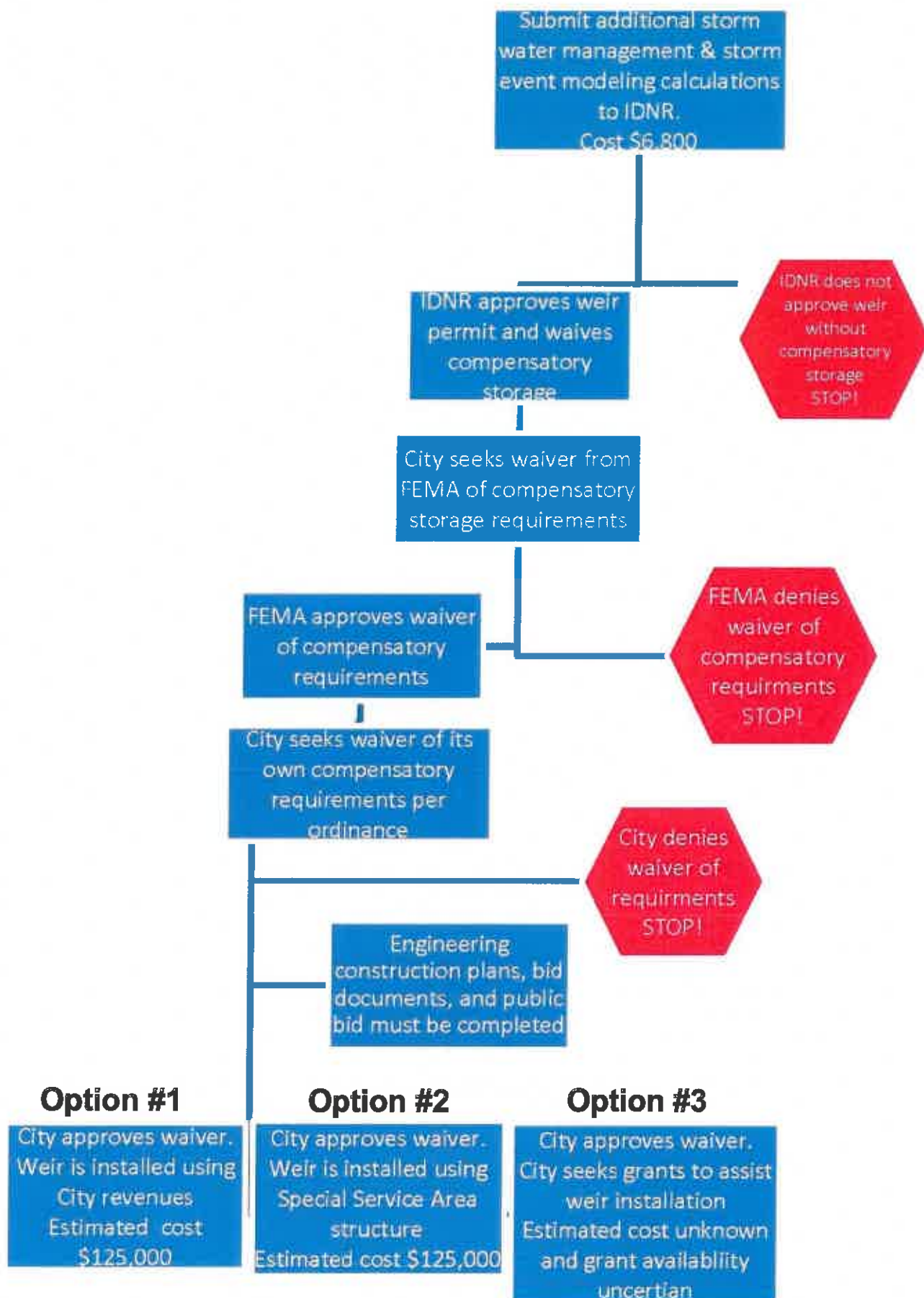
The options for addressing Hillcrest Lake levels may also be considered in context with the Metropolitan Water and Reclamation/City of Prospect Heights/Cook County Department of Transportation Study to address road flooding and storm water management on Willow Road, Hillcrest and Owen.

The agencies propose raising the grade of Willow, 5-6 feet, and Hillcrest and Owen, 2-3 feet to improve storm water flow. The total estimated cost of the project is \$2.5-\$2.6 million; with the City's share approximately \$800,000. (Note: The City's share reflects a recently advised increase of approximately \$150,000. The City was advised that it would be responsible for project engineering costs. However, as a lead agency eligible for IDOT administered surface transportation program funding, the City is eligible for project assistance of approximately \$300,000-\$400,000.) This project need not be approved until such possible assistance is secured by the City. Additionally, City costs may increase if the scope of work is expanded to include such improvements as a bike path or lighting. These costs might be eligible for support from the Illinois Transportation Enhancement Program.

Because the project would involve filling in of the floodway in order to increase the elevation of Willow, compensatory storm water storage is required. MWRD officials have identified a few possible locations for compensatory storage and are working with property owners to obtain sites.

This proposed project has a number of contingencies. The earliest estimated construction start is 2018.

Task: In order to raise the level of Hillcrest Lake, the following steps are needed.



APPROVAL OF WARRANTS

14A

6/13/2016 COUNCIL MEETING		
<u>Checks</u>		
General Fund	\$	171,351.58
MFT Fund		1,529.57
Palatine/Milwaukee TIF		424.00
Tourism District		54,363.69
Development Fund		
DEA Fund		
Solid Waste Fund		
S S Area #1		
S S Area #2		
S S Area #3		
S S Area #4		
S S Area #5		29.43
S S Area #8 - Levee Wall #37		92.64
S S Area-Constr#6(Water Main)		
S S Area-Debt#6		
Road Construction		
Road Construction Debt		
Water Fund		9,352.19
Parking Fund		676.68
Sanitary Sewer Fund		880.00
Road/Building Bond Escrow		
Police Pension		
	TOTAL \$	238,699.78
<u>Wire Payments</u>		
5/27/2016 Payroll Posting		140,111.97
05/2016 IMRF PAYMENT		20,611.39
Total Warrant	\$	399,423.14

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	171,351.58	126,910.09	
MOTOR FUEL TAX FUND			
Total MOTOR FUEL TAX FUND:	1,529.57	1,529.57	
PALATINE/MILWAUKEE TIF FUND			
Total PALATINE/MILWAUKEE TIF FUND:	424.00	424.00	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	54,363.69	363.69	
SSA #5			
Total SSA #5:	29.43	29.43	
SSA #8			
Total SSA #8:	92.64	92.64	
WATER FUND			
Total WATER FUND:	9,352.19	3,324.18	
PARKING FUND			
Total PARKING FUND:	676.68	676.68	
SANITARY SEWER FUND			
Total SANITARY SEWER FUND:	880.00	.00	
Grand Totals:	238,699.78	133,350.28	

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
AFLAC	379968	P/R WITHHOLDING	05/17/2016	01-000-2031	201.02	201.02	05/31/2016
Total AFLAC:					201.02	201.02	
ANDERSON LOCK COMPANY L	0911314	PW OPERATING SUPPLIES	05/31/2016	01-350-5710	68.00	68.00	06/07/2016
Total ANDERSON LOCK COMPANY LTD:					68.00	68.00	
ARLINGTON POWER EQUIPME	682990	LANDSCAPE EQUIPMENT	05/31/2016	01-350-5610	8.43	.00	
Total ARLINGTON POWER EQUIPMENT INC:					8.43	.00	
ARTHUR CLESEN INC	314730	WATER MAIN BREAKS	05/25/2016	51-300-5050	200.41	200.41	06/07/2016
Total ARTHUR CLESEN INC:					200.41	200.41	
AT&T	847255912806/	SCADA LINE	06/01/2016	51-300-5410	67.88	.00	
AT&T	847392424405/	CH FAX LINES #3346	05/25/2016	01-320-5410	99.00	99.00	06/07/2016
AT&T	847459061805/	PW FAX #9205	05/25/2016	01-320-5410	86.44	86.44	06/07/2016
Total AT&T:					253.32	185.44	
BANK OF AMERICA	1610022331	SERIES 2008 INTEREST PAYME	05/22/2016	01-400-6010	26,732.45	26,732.45	06/07/2016
Total BANK OF AMERICA:					26,732.45	26,732.45	
BAXTER & WOODMAN INC	0186032	SCADA SUPPORT SERVICES	05/19/2016	51-300-5100	130.00	130.00	06/07/2016
Total BAXTER & WOODMAN INC:					130.00	130.00	
BILL SUERTH	5/10/15	PD TRAINING REIMBURSEMEN	05/16/2016	01-360-5330	30.00	30.00	06/07/2016
Total BILL SUERTH:					30.00	30.00	
BP CAR WASH	03/2016	PD CAR WASHES	03/31/2016	01-360-5321	70.00	70.00	06/07/2016
Total BP CAR WASH:					70.00	70.00	
BROWNELLS INC	12600557.00	PD RANGE SUPPLIES	05/24/2016	01-360-5740	80.63	80.63	06/07/2016
BROWNELLS INC	12601479.00	PD RANGE SUPPLIES	05/24/2016	01-360-5740	407.79	407.79	06/07/2016
Total BROWNELLS INC:					488.42	488.42	
CARDMEMBER SERVICE	4/21/16-5/20/1	WORK BENCH	05/20/2016	01-360-5740	332.28	332.28	06/07/2016
CARDMEMBER SERVICE	4/21/16-5/20/1	APWA EVENT REGISTRATION	05/20/2016	01-350-5330	210.00	210.00	06/07/2016
CARDMEMBER SERVICE	4/21/16-5/20/1	MAYORS BREAKFAST - CROW	05/20/2016	01-310-5950	2,071.00	2,071.00	06/07/2016
CARDMEMBER SERVICE	4/21/16-5/20/1	GRAVEL FOR WATER MAIN BR	05/20/2016	51-300-5050	728.85	728.85	06/07/2016
CARDMEMBER SERVICE	4/21/16-5/20/1	SERVICE AT METRA STATION -	05/20/2016	52-300-5410	149.85	149.85	06/07/2016
CARDMEMBER SERVICE	4/21/16-5/20/1	LUNCH FOR PD INTERVIEWS	05/20/2016	01-360-5100	146.30	146.30	06/07/2016
CARDMEMBER SERVICE	4/21/16-5/20/1	NRC SUPPLIES	05/20/2016	01-390-5916	884.00	884.00	06/07/2016
CARDMEMBER SERVICE	4/21/16-5/20/1	PD SHIPPING	05/20/2016	01-360-5200	23.47	23.47	06/07/2016
CARDMEMBER SERVICE	4/21/16-5/20/1	F&P COMMISSION INTERVIEW	05/20/2016	01-360-5710	18.41	18.41	06/07/2016

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total CARDMEMBER SERVICE:					4,564.16	4,564.16	
CHICAGO NORTH SHORE CVB	3887	ANNUAL CONTRIBUTION FY 7/1	08/08/2016	13-300-5310	54,000.00	.00	
Total CHICAGO NORTH SHORE CVB:					54,000.00	.00	
COMCAST	05/19-06/18/16	PW SERVICE #5960	05/12/2016	01-320-5410	4.20	4.20	05/31/2016
COMCAST	05/22-06/21/16	CH SVC #0510	05/15/2016	01-320-5410	254.85	254.85	05/31/2016
COMCAST	05/28-06/27/16	INTERNET FOR SCADA SYSTE	05/21/2016	51-300-5410	157.90	157.90	05/31/2016
COMCAST	06/07-07/16	PD SERVICE #0882	06/01/2016	01-320-5410	281.17	281.17	06/07/2016
Total COMCAST:					698.12	698.12	
CONSERV FS INC.	102001925	GASOLINE	05/16/2016	01-350-5751	2,142.08	2,142.08	05/31/2016
CONSERV FS INC.	102002080	GASOLINE	05/27/2016	01-350-5751	1,774.08	1,774.08	06/07/2016
Total CONSERV FS INC.:					3,916.14	3,916.14	
CONSTELLATION NEWENERGY	0032652167	SSA #8 - 0122149053	05/18/2016	28-300-5100	92.64	92.64	05/31/2016
CONSTELLATION NEWENERGY	0032652189	SSA#5 - 2048011018	05/18/2016	25-300-5050	29.43	29.43	05/31/2016
CONSTELLATION NEWENERGY	0032652385	METRA #2443144010	05/18/2016	52-300-5410	99.05	99.05	05/31/2016
CONSTELLATION NEWENERGY	0032652390	METRA #4311102006	05/18/2016	52-300-5410	248.82	248.82	05/31/2016
CONSTELLATION NEWENERGY	0032652457	STRTS #4395721010	05/18/2016	01-350-5411	38.48	38.48	05/31/2016
CONSTELLATION NEWENERGY	0032652581	METRA #4311103003	05/18/2016	52-300-5410	128.39	128.39	05/31/2016
CONSTELLATION NEWENERGY	0032705990	STRTS #0051066105	05/20/2016	01-350-5411	435.72	435.72	05/31/2016
CONSTELLATION NEWENERGY	0032706738	STRTS #3147007013	05/20/2016	01-350-5411	259.32	259.32	05/31/2016
Total CONSTELLATION NEWENERGY INC.:					1,331.85	1,331.85	
DEKIND COMPUTER CONSULT	20182	7/2016 MONTHLY SERVICE RAT	06/01/2016	01-320-5130	2,720.00	2,720.00	06/07/2016
DEKIND COMPUTER CONSULT	20201	7/2016 APPRIVER SECURE TID	06/01/2016	01-320-5130	140.00	140.00	06/07/2016
DEKIND COMPUTER CONSULT	20225	7/2016 OFFSITE BACKUP	06/01/2016	01-320-5130	650.00	650.00	06/07/2016
DEKIND COMPUTER CONSULT	20277	5/2016 TRIP CHARGES	06/02/2016	01-320-5130	150.00	150.00	06/07/2016
DEKIND COMPUTER CONSULT	20309	MICROSOFT OFFICE 2016 LICE	06/09/2016	01-320-5130	180.49	.00	
Total DEKIND COMPUTER CONSULTANTS:					3,840.49	3,660.00	
EL-COR INDUSTRIES INC	94279	PW WATER OPERATING SUPPL	05/23/2016	51-300-5710	98.69	98.69	06/07/2016
Total EL-COR INDUSTRIES INC:					98.69	98.69	
FEDEX	5-428-30687	WATER SHIPPING	05/25/2016	51-300-5200	69.11	69.11	06/07/2016
FEDEX	5-428-50823	CH SHIPPING	05/25/2016	01-320-5200	21.88	21.88	06/07/2016
Total FEDEX:					90.99	90.99	
FOOD & ALCOHOL SERVICE TR	2016-06	5/2016 FOOD SERVICE SANITA	06/06/2016	01-340-5100	375.00	375.00	06/07/2016
Total FOOD & ALCOHOL SERVICE TRAINING. INC.:					375.00	375.00	
FORESTRY SUPPLIERS, INC.	890336-00	BACKPACK SPRAYERS - NRC	05/13/2016	01-390-5916	285.40	285.40	06/07/2016
FORESTRY SUPPLIERS, INC.	890336-01	BACKPACK SPRAYERS	05/26/2016	01-390-5916	124.95	124.95	06/07/2016
Total FORESTRY SUPPLIERS, INC.:					410.35	410.35	
FRANCZEK RADELET	168029	LABOR LEGAL FEES	05/17/2016	01-320-5123	1,725.00	1,725.00	06/07/2016

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total FRANCZEK RADELET:					1,725.00	1,725.00	
GEWALT HAMILTON ASSOCIAT	FED PRO 7	WILLOW RD SIDEWALK PROJE	05/10/2016	11-500-7051	1,328.57	1,328.57	06/07/2016
GEWALT HAMILTON ASSOCIAT	THRU APRIL 2	GEN ENGINEERING/ROADS GE	05/16/2016	01-330-5100	2,008.61	2,008.61	06/07/2016
GEWALT HAMILTON ASSOCIAT	THRU APRIL 2	702 N ELMHURST/LOT GRADIN	05/16/2016	01-330-5110	764.00	764.00	06/07/2016
GEWALT HAMILTON ASSOCIAT	THRU APRIL 2	DRAINAGE IMPROVEMENTS	05/16/2016	01-550-7053	446.50	446.50	06/07/2016
GEWALT HAMILTON ASSOCIAT	THRU APRIL 2	PW ADDITION	05/16/2016	12-500-7011	424.00	424.00	06/07/2016
GEWALT HAMILTON ASSOCIAT	THRU APRIL 2	NPDES MS4 SERVICES	05/16/2016	01-350-5100	215.00	215.00	06/07/2016
GEWALT HAMILTON ASSOCIAT	THRU APRIL 2	MWRD WILLOW RD DRAINAGE	05/16/2016	11-500-7051	201.00	201.00	06/07/2016
Total GEWALT HAMILTON ASSOCIATES INC.:					5,387.68	5,387.68	
HMO ILLINOIS	5/1/16-6/1/16	HMO HEALTH INSURANCE	04/15/2016	01-320-4100	709.42	709.42	05/31/2016
HMO ILLINOIS	5/1/16-6/1/16	HMO HEALTH INSURANCE	04/15/2016	01-360-4100	10,147.12	10,147.12	05/31/2016
HMO ILLINOIS	6/1/16-7/1/16	HMO HEALTH INSURANCE	05/17/2016	01-360-4100	6,372.04	6,372.04	05/31/2016
HMO ILLINOIS	6/1/16-7/1/16	HMO HEALTH INSURANCE	05/17/2016	01-320-4100	709.42	709.42	06/31/2016
Total HMO ILLINOIS:					17,938.00	17,938.00	
HOME DEPOT CREDIT SERVIC	05/27/16	PW OPERATING SUPPLIES	05/27/2016	01-350-5710	129.60	129.60	06/07/2016
Total HOME DEPOT CREDIT SERVICES:					129.60	129.60	
ILLINOIS-AMERICAN WATER C	05/03/16 - 06/0	1250 S RIVER RD B-IRRIG	06/02/2016	13-300-5108	178.70	178.70	06/07/2016
ILLINOIS-AMERICAN WATER C	06/02/16-06/30	PW 1025-210002055667	06/02/2016	01-320-5410	33.84	33.84	06/07/2016
ILLINOIS-AMERICAN WATER C	5/3/16 -6/1/16	700 N MILWAUKEE IRRIG	06/02/2016	13-300-5108	184.99	184.99	06/07/2016
ILLINOIS-AMERICAN WATER C	5/3/16-6/1/16	PW 1025-210002055629	06/02/2016	01-320-5410	198.23	198.23	06/07/2016
Total ILLINOIS-AMERICAN WATER CO.:					595.76	595.76	
IMPACT NETWORKING LLC	637332	KONICA/KYOCERA QTR USAGE	03/31/2016	01-320-5220	881.69	881.69	06/07/2016
IMPACT NETWORKING LLC	637531	KONICA TONER	03/31/2016	01-320-5700	19.50	19.50	06/07/2016
IMPACT NETWORKING LLC	664543	KONICA TONER	05/31/2016	01-320-5700	19.50	19.50	06/07/2016
Total IMPACT NETWORKING LLC:					920.69	920.69	
IUOE LOCAL 150 ADMIN	#150 A 5/27/20	LOCAL 150 ADMIN DUES	05/27/2016	01-000-2050	407.89	.00	
IUOE LOCAL 150 ADMIN	#150 A 6/10/20	LOCAL 150 ADMIN DUES	06/10/2016	01-000-2050	370.34	.00	
Total IUOE LOCAL 150 ADMIN:					778.23	.00	
IUOE LOCAL 150 MEMBERSHIP	#150 M 5/27/20	LOCAL 150 MEMBERSHIP DUE	05/27/2016	01-000-2050	82.39	.00	
IUOE LOCAL 150 MEMBERSHIP	#150 M 6/10/20	LOCAL 150 MEMBERSHIP DUE	06/10/2016	01-000-2050	70.62	.00	
Total IUOE LOCAL 150 MEMBERSHIP:					153.01	.00	
JEFFREY L. BAUREIS	8	ELECTRICAL INSPECTIONS	06/06/2016	01-340-5100	2,084.00	.00	
Total JEFFREY L. BAUREIS:					2,084.00	.00	
JG UNIFORMS INC	2303	PD UNIFORMS	05/26/2016	01-360-5741	1,725.90	1,725.90	06/07/2016
Total JG UNIFORMS INC:					1,725.90	1,725.90	
JOHN YANKE	06/06/16	FLEX SPENDING REIMBURSEM	06/06/2016	01-000-2061	338.89	338.89	06/07/2016
JOHN YANKE	06/06/16	FLEX SPENDING REIMBURSEM	06/06/2016	01-000-2061	387.97	387.97	06/07/2016

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total JOHN YANKE:					726.86	726.86	
JOSEPH CASSATA	05-27-16	CDL REIMBURSEMENT	05/27/2016	01-350-5441	60.00	60.00	06/07/2016
Total JOSEPH CASSATA:					60.00	60.00	
JUST TIRES MP INC.	511812	SQUAD TIRES	06/01/2016	01-350-5020	638.45	.00	
Total JUST TIRES MP INC.:					638.45	.00	
KANZLER LANDSCAPE CONTR	3776	DIRT FOR WATERMAIN BREAK	05/17/2016	51-300-5050	50.00	50.00	06/07/2016
KANZLER LANDSCAPE CONTR	3815	TOPSOIL	05/23/2016	01-350-5710	150.00	.00	
Total KANZLER LANDSCAPE CONTRACTORS, INC.:					200.00	50.00	
KAREN SCHULTHEIS	6/4/16	SUPPLIES FOR COMMUNITY D	06/04/2016	01-310-5950	107.21	107.21	06/07/2016
Total KAREN SCHULTHEIS:					107.21	107.21	
KEN ANDERSON	05/31/16	PD EQUIPMENT	05/31/2016	01-360-5710	262.85	262.85	06/07/2016
Total KEN ANDERSON:					262.85	262.85	
KIMBERLY G. TRAUSCH	5/21/16-5/25/1	2016 GFOA CONFERENCE EXP	06/09/2016	01-320-5330	202.00	.00	
Total KIMBERLY G. TRAUSCH:					202.00	.00	
LEXISNEXIS RISK SOLUTIONS	1290571-2016	MONTHLY ACTIVITY	05/31/2016	01-360-5100	174.83	.00	
Total LEXISNEXIS RISK SOLUTIONS:					174.83	.00	
LOGSDON OFFICE SUPPLY	0971510-001	CH OFFICE SUPPLIES	05/17/2016	01-320-5700	218.08	218.08	06/07/2016
LOGSDON OFFICE SUPPLY	0972524-001	CH OFFICE SUPPLIES	05/27/2016	01-320-5700	155.99	155.99	06/07/2016
LOGSDON OFFICE SUPPLY	0972922-001	CH OFFICE SUPPLIES	06/03/2016	01-320-5700	64.00	64.00	06/07/2016
Total LOGSDON OFFICE SUPPLY:					438.07	438.07	
MADISON NATIONAL LIFE	6/2016	LIFE INSURANCE	05/10/2016	01-320-4110	35.24	35.24	05/31/2016
MADISON NATIONAL LIFE	6/2016	LIFE INSURANCE	05/10/2016	01-340-4110	31.23	31.23	05/31/2016
MADISON NATIONAL LIFE	6/2016	LIFE INSURANCE	05/10/2016	01-350-4110	41.20	41.20	05/31/2016
MADISON NATIONAL LIFE	6/2016	LIFE INSURANCE	05/10/2016	01-360-4110	217.98	217.98	05/31/2016
MADISON NATIONAL LIFE	6/2016	LIFE INSURANCE	05/10/2016	51-300-4110	11.71	11.71	05/31/2016
Total MADISON NATIONAL LIFE:					337.36	337.36	
MCHENRY ANALYTICAL WATE	1602689	WTR TESTING	06/03/2016	51-300-5100	37.50	37.50	06/07/2016
Total MCHENRY ANALYTICAL WATER LABORATORY INC.:					37.50	37.50	
METROPOLITAN ALLIANCE OF	#252 06/2016	MAP #252 DUES	06/10/2016	01-000-2052	578.00	.00	
METROPOLITAN ALLIANCE OF	#253 06/2016	MAP #253 DUES	06/10/2016	01-000-2052	102.00	.00	
Total METROPOLITAN ALLIANCE OF POLICE:					680.00	.00	
MIGHTY MITES	6422	PARADE EXPENSES	06/01/2016	01-310-5950	39.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total MIGHTY MITES:					39.00	.00	
MIKE SMITH	06/07/16	TUITION REIMBURSEMENT	06/07/2016	01-360-5340	4,450.50	4,450.50	06/07/2016
MIKE SMITH	06/07/16	TUITION REIMBURSEMENT	06/07/2016	01-360-5340	2,662.00	2,662.00	06/07/2016
MIKE SMITH	4/18/16-5/13/1	TRAINING REIMBURSEMENT	05/13/2016	01-360-5330	104.00	104.00	06/07/2016
MIKE SMITH	4/18/16-5/13/1	TRAINING REIMBURSEMENT	05/13/2016	01-360-5330	84.00	84.00	06/07/2016
Total MIKE SMITH:					7,300.50	7,300.50	
MOE FUNDS	07/2016	HEALTH/DENTAL INS PREMIUM	06/06/2016	01-350-4100	9,000.00	9,000.00	06/07/2016
MOE FUNDS	07/2016	HEALTH/DENTAL INS PREMIUM	06/06/2016	51-300-4100	1,800.00	1,800.00	06/07/2016
Total MOE FUNDS:					10,800.00	10,800.00	
MPC COMMUNICATIONS & LIG	16-1150	SQUAD CAR MAINTENANCE	05/17/2016	01-560-7040	8,129.35	8,129.35	06/07/2016
Total MPC COMMUNICATIONS & LIGHTING INC:					8,129.35	8,129.35	
N SUBURBAN EMPL BENEFIT C	MAY-16	MEDICAL INSURANCE EXPENS	06/08/2016	01-320-4100	2,487.00	.00	
N SUBURBAN EMPL BENEFIT C	MAY-16	MEDICAL INSURANCE EXPENS	06/08/2016	01-340-4100	3,778.00	.00	
N SUBURBAN EMPL BENEFIT C	MAY-16	MEDICAL INSURANCE EXPENS	06/08/2016	01-360-4100	26,520.00	.00	
N SUBURBAN EMPL BENEFIT C	MAY-16	MEDICAL INSURANCE EXPENS	06/08/2016	51-300-4100	277.00	.00	
Total N SUBURBAN EMPL BENEFIT COOP:					33,062.00	.00	
NAPA-HEIGHTS AUTOMOTIVE	05/31/16	VEH MTC SUPPLIES	05/31/2016	01-350-5020	151.73	.00	
Total NAPA-HEIGHTS AUTOMOTIVE:					151.73	.00	
NCPERS GROUP LIFE INS	52700616	PD PREMIUM	05/23/2016	01-000-2030	16.00	16.00	06/07/2016
NCPERS GROUP LIFE INS	77870616	PD PREMIUM	05/23/2016	01-000-2030	64.00	64.00	06/07/2016
Total NCPERS GROUP LIFE INS:					80.00	80.00	
NICOR GAS	04/22/16 - 05/2	CH 20-93-79-2787 7	05/23/2016	01-320-5410	162.38	.00	
NICOR GAS	04/25/16-05/24	METRA 20-24-74-0000 3	05/24/2016	52-300-5410	50.57	50.57	05/31/2016
NICOR GAS	04/26/16-05/24	PW 94-82-27-0000 4	05/24/2016	01-320-5410	165.69	165.69	05/31/2016
NICOR GAS	4/25/16 - 5/24/	WTR 70-06-34-0000 9	05/24/2016	51-300-5410	52.36	.00	
NICOR GAS	4/25/16-5/24/1	PD SRVC 98-65-54-0000 4	05/24/2016	01-320-5410	110.26	110.26	05/31/2016
Total NICOR GAS:					541.26	326.52	
NORTH SHORE SIGN	116088	SIGN MAINTENANCE FEE	06/01/2016	01-320-5100	38.00	38.00	06/07/2016
Total NORTH SHORE SIGN:					38.00	38.00	
NW CENTRAL DISPATCH SYST	8314	7/2016 MEMBER ASSESSMENT	06/01/2016	01-360-5240	19,787.67	19,787.67	06/07/2016
Total NW CENTRAL DISPATCH SYSTEM:					19,787.67	19,787.67	
OFFICE DEPOT INC.	6757634	PD OFFICE SUPPLIES	05/31/2016	01-360-5700	153.91	.00	
Total OFFICE DEPOT INC.:					153.91	.00	
OMNI YOUTH SERVICES INC.	12COPH16	VOCA GRANT EXPENSE	05/31/2016	01-390-5910	6,673.67	6,673.67	06/07/2016

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total OMNI YOUTH SERVICES INC.:					6,873.67	6,873.67	
OPP FRANCHISING INC. DBA J	CHC06180238	CH CLEANING	06/01/2016	01-350-5104	1,132.00	1,132.00	06/07/2016
Total OPP FRANCHISING INC. DBA JANI-KING IL:					1,132.00	1,132.00	
PDC LABORATORIES INC	833266S	WATER TESTING	05/31/2016	51-300-5100	45.00	.00	
Total PDC LABORATORIES INC:					45.00	.00	
PRATE ROOFING & INSTALLATI	S6114	REPLACE WELLHOUSE ROOF	05/23/2016	51-300-5000	5,525.00	.00	
Total PRATE ROOFING & INSTALLATIONS, LLC:					5,525.00	.00	
PRECISION SVC & PARTS INC	MAY 31 16	VEH MAINT SUPPLIES	05/31/2016	01-350-5020	465.90	.00	
Total PRECISION SVC & PARTS INC:					465.90	.00	
PRO DATA PAYROLL SERVICE	364082	PAYROLL PROCESSING	05/11/2016	01-320-5540	181.15	181.15	06/07/2016
PRO DATA PAYROLL SERVICE	364569	PAYROLL PROCESSING	05/23/2016	01-320-5540	189.75	189.75	06/07/2016
PRO DATA PAYROLL SERVICE	365500	PAYROLL PROCESSING	06/07/2016	01-320-5540	180.25	.00	
Total PRO DATA PAYROLL SERVICES INC.:					551.15	370.90	
PROSAFETY INC	2/822280	PW SAFETY EQUIPMENT	05/23/2016	01-350-7023	55.19	55.19	06/07/2016
Total PROSAFETY INC:					55.19	55.19	
RAY O'HERRON CO INC	1630558-IN	PD UNIFORMS	05/25/2016	01-360-5741	101.99	101.99	06/07/2016
RAY O'HERRON CO INC	1631132-IN	PD UNIFORMS	05/27/2016	01-360-5741	37.99	37.99	06/07/2016
RAY O'HERRON CO INC	1632423-IN	PD UNIFORMS	06/08/2016	01-360-5741	32.24	32.24	06/07/2016
RAY O'HERRON CO INC	6/7/2016	AMMUNITION PURCHASE	06/07/2016	01-360-5740	2,081.13	.00	
Total RAY O'HERRON CO INC:					2,253.35	172.22	
RONDOUT SERVICE CENTER	8422	TRUCK INSPECTIONS	04/26/2016	01-350-5020	188.00	188.00	06/07/2016
Total RONDOUT SERVICE CENTER:					188.00	188.00	
S.D. ENTERPRISES INC.	MAY 2016	5/2016 SANITARY SEWER INSP	06/08/2016	53-300-5100	880.00	.00	
Total S.D. ENTERPRISES INC.:					880.00	.00	
SIRCHIE FINGERPRINT LABOR	0250607-IN	PD EQUIPMENT	04/15/2016	01-360-5710	362.79	362.79	06/07/2016
Total SIRCHIE FINGERPRINT LABORATORIES LLC:					362.79	362.79	
STEPHANIE HANNON	06/09/2016	2016 GFOA CONFERENCE EXP	06/09/2016	01-320-5330	135.83	.00	
STEPHANIE HANNON	06/09/2016	2016 GFOA CONFERENCE EXP	06/09/2016	01-320-5330	1,563.23	.00	
STEPHANIE HANNON	06/09/2016	COFFEE SUPPLY ORDER	06/09/2016	01-320-5700	77.21	.00	
STEPHANIE HANNON	06/09/2016	COFFEE SUPPLY ORDER	06/09/2016	01-350-5700	77.21	.00	
STEPHANIE HANNON	06/09/2016	COFFEE SUPPLY ORDER	06/09/2016	01-360-5700	90.08	.00	
Total STEPHANIE HANNON:					1,943.56	.00	
THOMPSON ELEVATOR INSPE	16-1642	ELEVATOR INSPECTIONS	05/23/2016	01-340-5100	200.00	200.00	06/07/2016

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total THOMPSON ELEVATOR INSPECT SVC, INC.:					200.00	200.00	
TODD GODAIR	06/02/2016	SECTION 125 REIMBURSEMEN	06/02/2016	01-000-2061	28.91	28.91	06/07/2016
TODD GODAIR	06/02/2016	SECTION 125 REIMBURSEMEN	06/02/2016	01-000-2061	2,105.33	2,105.33	06/07/2016
Total TODD GODAIR:					2,134.24	2,134.24	
TRESSLER LLP	372550	IMET RECOVERY FEE SPLIT AR	06/06/2016	01-320-5120	40.40	40.40	06/07/2016
Total TRESSLER LLP:					40.40	40.40	
VERIZON WIRELESS	9765230941	PD AIRCARDS	05/10/2016	01-360-5610	568.88	568.88	05/31/2016
VERIZON WIRELESS	9765926865	SCADA SYSTEM	05/23/2016	51-300-5410	40.01	40.01	06/07/2016
VERIZON WIRELESS	9766262177	GENERAL BALANCE	06/01/2016	01-320-5410	1,019.41	.00	
VERIZON WIRELESS	9766262177	WATER OP	06/01/2016	51-300-5410	60.77	.00	
Total VERIZON WIRELESS:					1,689.07	608.89	
VILLAGE OF WHEELING	5/27/16	SIGNS	05/27/2016	01-350-5721	119.41	119.41	06/07/2016
Total VILLAGE OF WHEELING:					119.41	119.41	
WAREHOUSE DIRECT OFFICE	3072427-0	CH OFFICE SUPPLIES	05/18/2016	01-320-5700	45.09	45.09	06/07/2016
WAREHOUSE DIRECT OFFICE	3087108-0	CH OFFICE SUPPLIES	06/03/2016	01-320-5700	33.08	.00	
Total WAREHOUSE DIRECT OFFICE PROD INC.:					78.17	45.09	
WHEEL-INN BODY & MOTOR W	6/7/2016	EXPLORER LT QTR	06/07/2016	01-360-5710	200.00	.00	
Total WHEEL-INN BODY & MOTOR WORKS.:					200.00	.00	
WILLIAM CAPONIGRO	1/16-6/16	FLEX SPENDING REIMBURSEM	06/07/2016	01-000-2061	20.00	.00	
WILLIAM CAPONIGRO	1/16-6/16	FLEX SPENDING REIMBURSEM	06/07/2016	01-000-2061	156.70	.00	
Total WILLIAM CAPONIGRO:					176.70	.00	
XTIVITY SOLUTIONS INC.	288/2	MONTHLY VOIP SERVICE 5/201	06/06/2016	01-320-5410	1,091.92	1,091.92	06/07/2016
Total XTIVITY SOLUTIONS INC.:					1,091.92	1,091.92	
Grand Totals:					238,699.78	133,350.28	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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GENERAL FUND							
01-000-2030 WITHHOLDING INSURAN	NCPERS GROUP LIFE INS	52700616	PD PREMIUM	05/23/2016	16.00	16.00	06/07/2016
01-000-2030 WITHHOLDING INSURAN	NCPERS GROUP LIFE INS	77870616	PD PREMIUM	05/23/2016	64.00	64.00	06/07/2016
01-000-2031 WITHHOLDING - Q AFLA	AFLAC	379968	P/R WITHHOLDING	05/17/2016	201.02	201.02	05/31/2016
01-000-2050 W/H LOCAL 150 UNION	IJOE LOCAL 150 ADMIN	#150 A 5/27/20	LOCAL 150 ADMIN DUES	05/27/2016	407.89	.00	
01-000-2050 W/H LOCAL 150 UNION	IJOE LOCAL 150 ADMIN	#150 A 6/10/20	LOCAL 150 ADMIN DUES	06/10/2016	370.34	.00	
01-000-2050 W/H LOCAL 150 UNION	IJOE LOCAL 150 MEMBERSHIP	#150 M 5/27/20	LOCAL 150 MEMBERSHIP DUE	05/27/2016	82.39	.00	
01-000-2050 W/H LOCAL 150 UNION	IJOE LOCAL 150 MEMBERSHIP	#150 M 6/10/20	LOCAL 150 MEMBERSHIP DUE	06/10/2016	70.62	.00	
01-000-2052 WITHHOLDING PCPLICE U	METROPOLITAN ALLIANCE OF	#252 06/2016	MAP #252 DUES	06/10/2016	578.00	.00	
01-000-2052 WITHHOLDING PCPLICE U	METROPOLITAN ALLIANCE OF	#253 06/2016	MAP #253 DUES	06/10/2016	102.00	.00	
01-000-2061 WITHHOLDING FLEX ME	JOHN YANKE	06/06/16	FLEX SPENDING REIMBURSEM	06/06/2016	338.89	338.89	06/07/2016
01-000-2061 WITHHOLDING FLEX ME	JOHN YANKE	06/06/16	FLEX SPENDING REIMBURSEM	06/06/2016	387.97	387.97	06/07/2016
01-000-2061 WITHHOLDING FLEX ME	TODD GODAIR	06/02/2016	SECTION 125 REIMBURSEMEN	06/02/2016	28.91	28.91	06/07/2016
01-000-2061 WITHHOLDING FLEX ME	TODD GODAIR	06/02/2016	SECTION 125 REIMBURSEMEN	06/02/2016	2,105.33	2,105.33	06/07/2016
01-000-2061 WITHHOLDING FLEX ME	WILLIAM CAPONIGRO	1/16-6/16	FLEX SPENDING REIMBURSEM	06/07/2016	20.00	.00	
01-000-2061 WITHHOLDING FLEX ME	WILLIAM CAPONIGRO	1/16-6/16	FLEX SPENDING REIMBURSEM	06/07/2016	156.70	.00	
Total :					4,930.06	3,142.12	
CITY COUNCIL & BOARDS							
01-310-5950 SPECIAL EVENTS	CARDMEMBER SERVICE	4/21/16-5/20/1	MAYORS BREAKFAST - CROW	05/20/2016	2,071.00	2,071.00	06/07/2016
01-310-5950 SPECIAL EVENTS	KAREN SCHULTHEIS	6/4/16	SUPPLIES FOR COMMUNITY D	06/04/2016	107.21	107.21	06/07/2016
01-310-5950 SPECIAL EVENTS	MIGHTY MITES	6422	PARADE EXPENSES	06/01/2016	39.00	.00	
Total CITY COUNCIL & BOARDS:					2,217.21	2,178.21	
ADMINISTRATION							
01-320-4100 HEALTH INSURANCE	HMO ILLINOIS	5/1/16-6/1/16	HMO HEALTH INSURANCE	04/15/2016	709.42	709.42	05/31/2016
01-320-4100 HEALTH INSURANCE	HMO ILLINOIS	6/1/16-7/1/16	HMO HEALTH INSURANCE	05/17/2016	709.42	709.42	05/31/2016
01-320-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	MAY-16	MEDICAL INSURANCE EXPENS	06/08/2016	2,487.00	.00	
01-320-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	6/2016	LIFE INSURANCE	05/10/2016	35.24	35.24	05/31/2016
01-320-5100 PROFESSIONAL SERVIC	NORTH SHORE SIGN	116088	SIGN MAINTENANCE FEE	06/01/2016	38.00	38.00	06/07/2016
01-320-5120 CITY ATTORNEY	TRESSLER LLP	372550	IMET RECOVERY FEE SPLIT AR	06/06/2016	40.40	40.40	06/07/2016
01-320-5123 LABOR ATTORNEY	FRANCZEK RADELET	168029	LABOR LEGAL FEES	05/17/2016	1,725.00	1,725.00	06/07/2016
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	20182	7/2016 MONTHLY SERVICE RAT	06/01/2016	2,720.00	2,720.00	06/07/2016
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	20201	7/2016 APPRIVER SECURE TID	06/01/2016	140.00	140.00	06/07/2016
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	20225	7/2016 OFFSITE BACKUP	06/01/2016	650.00	650.00	06/07/2016
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	20277	5/2016 TRIP CHARGES	06/02/2016	150.00	150.00	06/07/2016
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	20309	MICROSOFT OFFICE 2016 LICE	06/09/2016	180.49	.00	
01-320-5200 POSTAGE	FEDEX	5-428-50823	CH SHIPPING	05/25/2016	21.88	21.88	06/07/2016

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01-320-5220 PHOTOCOPY	IMPACT NETWORKING LLC	637332	KONICA/KYOCERA QTR USAGE	03/31/2016	881.69	881.69	06/07/2016
01-320-5330 TRAINING	KIMBEFLY G. TRAUSSCH	5/21/16-5/25/1	2016 GFOA CONFERENCE EXP	06/09/2016	202.00	.00	
01-320-5330 TRAINING	STEPHANIE HANNON	06/09/2016	2016 GFOA CONFERENCE EXP	06/09/2016	135.83	.00	
01-320-5330 TRAINING	STEPHANIE HANNON	06/09/2016	2016 GFOA CONFERENCE EXP	06/09/2016	1,563.23	.00	
01-320-5410 UTILITIES	AT&T	847392424405/	CH FAX LINES #3346	05/25/2016	99.00	99.00	06/07/2016
01-320-5410 UTILITIES	AT&T	847459061805/	PW FAX #9205	05/25/2016	86.44	86.44	06/07/2016
01-320-5410 UTILITIES	COMCAST	05/19-06/18/16	PW SERVICE #5960	05/12/2016	4.20	4.20	05/31/2016
01-320-5410 UTILITIES	COMCAST	05/22-06/21/16	CH SVC #0510	05/15/2016	254.85	254.85	05/31/2016
01-320-5410 UTILITIES	COMCAST	06/07-07/16	PD SERVICE #0882	06/01/2016	281.17	281.17	06/07/2016
01-320-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	06/02/16-06/30	PW 1025-210002055667	06/02/2016	33.84	33.84	06/07/2016
01-320-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	5/3/16-6/1/16	PW 1025-210002055629	06/02/2016	198.23	198.23	06/07/2016
01-320-5410 UTILITIES	NICOR GAS	04/22/16 - 05/2	CH 20-93-79-2787 7	05/23/2016	162.38	.00	
01-320-5410 UTILITIES	NICOR GAS	04/26/16-05/24	PW 94-82-27-0000 4	05/24/2016	165.69	165.69	05/31/2016
01-320-5410 UTILITIES	NICOR GAS	4/25/16-5/24/1	PD SRVC 98-65-54-0000 4	05/24/2016	110.26	110.26	05/31/2016
01-320-5410 UTILITIES	VERIZON WIRELESS	9766262177	GENERAL BALANCE	06/01/2016	1,019.41	.00	
01-320-5410 UTILITIES	XTIVITY SOLUTIONS INC.	288/2	MONTHLY VOIP SERVICE 5/201	06/06/2016	1,091.92	1,091.92	06/07/2016
01-320-5540 PAYROLL SERVICE FEE	PRO DATA PAYROLL SERVICE	364082	PAYROLL PROCESSING	05/11/2016	181.15	181.15	06/07/2016
01-320-5540 PAYROLL SERVICE FEE	PRO DATA PAYROLL SERVICE	364569	PAYROLL PROCESSING	05/23/2016	189.75	189.75	06/07/2016
01-320-5540 PAYROLL SERVICE FEE	PRO DATA PAYROLL SERVICE	365500	PAYROLL PROCESSING	06/07/2016	180.25	.00	
01-320-5700 OFFICE SUPPLIES	IMPACT NETWORKING LLC	637531	KONICA TONER	03/31/2016	19.50	19.50	06/07/2016
01-320-5700 OFFICE SUPPLIES	IMPACT NETWORKING LLC	664543	KONICA TONER	05/31/2016	19.50	19.50	06/07/2016
01-320-5700 OFFICE SUPPLIES	LOGSDON OFFICE SUPPLY	0971510-001	CH OFFICE SUPPLIES	05/17/2016	218.08	218.08	06/07/2016
01-320-5700 OFFICE SUPPLIES	LOGSDON OFFICE SUPPLY	0972524-001	CH OFFICE SUPPLIES	05/27/2016	155.99	155.99	06/07/2016
01-320-5700 OFFICE SUPPLIES	LOGSDON OFFICE SUPPLY	0972922-001	CH OFFICE SUPPLIES	06/03/2016	64.00	64.00	06/07/2016
01-320-5700 OFFICE SUPPLIES	STEPHANIE HANNON	06/09/2016	COFFEE SUPPLY ORDER	06/09/2016	77.21	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3072427-0	CH OFFICE SUPPLIES	05/18/2016	45.09	45.09	06/07/2016
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3087108-0	CH OFFICE SUPPLIES	06/03/2016	33.08	.00	
Total ADMINISTRATION:					17,080.59	11,039.71	
ENGINEERING							
01-330-5100 PROFESSIONAL SERVIC	GEWALT HAMILTON ASSOCIAT	THRU APRIL 2	GEN ENGINEERING/ROADS GE	05/16/2016	2,008.61	2,008.61	06/07/2016
01-330-5110 BILLABLE ENGINEERING	GEWALT HAMILTON ASSOCIAT	THRU APRIL 2	702 N ELMHURST/LOT GRADIN	05/16/2016	764.00	764.00	06/07/2016
Total ENGINEERING:					2,772.61	2,772.61	
BUILDING DEPARTMENT							
01-340-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	MAY-16	MEDICAL INSURANCE EXPENS	06/08/2016	3,778.00	.00	
01-340-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	6/2016	LIFE INSURANCE	05/10/2016	31.23	31.23	05/31/2016
01-340-5100 PROFESSIONAL SERVIC	FOOD & ALCOHOL SERVICE TR	2016-06	5/2016 FOOD SERVICE SANITA	06/06/2016	375.00	375.00	06/07/2016
01-340-5100 PROFESSIONAL SERVIC	JEFFREY L. BAUREIS	8	ELECTRICAL INSPECTIONS	06/06/2016	2,084.00	.00	

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01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPE	16-1642	ELEVATOR INSPECTIONS	05/23/2016	200.00	200.00	06/07/2016
Total BUILDING DEPARTMENT:							
					6,468.23	606.23	
PUBLIC WORKS							
01-350-4100 HEALTH INSURANCE	MOE FUNDS	07/2016	HEALTH/DENTAL INS PREMIUM	06/06/2016	9,000.00	9,000.00	06/07/2016
01-350-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	6/2016	LIFE INSURANCE	05/10/2016	41.20	41.20	05/31/2016
01-350-5020 VEHICLE MAINTENANCE	JUST TIRES MP INC.	511812	SQUAD TIRES	06/01/2016	638.45	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	05/31/16	VEH MTC SUPPLIES	05/31/2016	151.73	.00	
01-350-5020 VEHICLE MAINTENANCE	PRECISION SVC & PARTS INC	MAY 31 16	VEH MAINT SUPPLIES	05/31/2016	465.90	.00	
01-350-5020 VEHICLE MAINTENANCE	RONDOUT SERVICE CENTER	8422	TRUCK INSPECTIONS	04/28/2016	188.00	188.00	06/07/2016
01-350-5100 PROFESSIONAL SERVIC	GEWALT HAMILTON ASSOCIAT	THRU APRIL 2	NPDES MS4 SERVICES	05/16/2016	215.00	215.00	06/07/2016
01-350-5104 PROF SERVICES - BUILD	OPP FRANCHISING INC. DBA J	CHC06160238	CH CLEANING	06/01/2016	1,132.00	1,132.00	06/07/2016
01-350-5330 TRAINING	CARDMEMBER SERVICE	4/21/16-5/20/1	APWA EVENT REGISTRATION	05/20/2016	210.00	210.00	06/07/2016
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0032652457	STRTS #4395721010	05/18/2016	38.48	38.48	05/31/2016
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0032705990	STRTS #0051066105	05/20/2016	435.72	435.72	05/31/2016
01-350-5441 LICENSES	CONSTELLATION NEWENERGY	0032706738	STRTS #3147007013	05/20/2016	259.32	259.32	05/31/2016
01-350-5610 EQUIPMENT MAINTENA	JOSEPH CASSATA	05-27-16	CDL REIMBURSEMENT	05/27/2016	60.00	60.00	06/07/2016
01-350-5700 OFFICE SUPPLIES	ARLINGTON POWER EQUIPME	682990	LANDSCAPE EQUIPMENT	05/31/2016	8.43	.00	
01-350-5710 OPERATING SUPPLIES	STEPHANIE HANNON	06/09/2016	COFFEE SUPPLY ORDER	06/09/2016	77.21	.00	
01-350-5710 OPERATING SUPPLIES	ANDERSON LOCK COMPANY L	0911314	PW OPERATING SUPPLIES	05/31/2016	68.00	68.00	06/07/2016
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	05/27/16	PW OPERATING SUPPLIES	05/27/2016	129.60	129.60	06/07/2016
01-350-5721 SIGNS	KANZLER LANDSCAPE CONTR	3815	TOPSOIL	05/23/2016	150.00	.00	
01-350-5751 GASOLINE	VILLAGE OF WHEELING	5/27/16	SIGNS	05/27/2016	119.41	119.41	06/07/2016
01-350-5751 GASOLINE	CONSERV FS INC.	102001925	GASOLINE	05/16/2016	2,142.08	2,142.08	05/31/2016
01-350-7023 SAFETY EQUIPMENT	CONSERV FS INC.	102002080	GASOLINE	05/27/2016	1,774.06	1,774.06	06/07/2016
	PROSAFETY INC	2/822280	PW SAFETY EQUIPMENT	05/23/2016	55.19	55.19	06/07/2016
Total PUBLIC WORKS:					17,359.78	15,868.06	
PUBLIC SAFETY							
01-360-4100 HEALTH INSURANCE	HMO ILLINOIS	5/1/16-6/1/16	HMO HEALTH INSURANCE	04/15/2016	10,147.12	10,147.12	05/31/2016
01-360-4100 HEALTH INSURANCE	HMO ILLINOIS	6/1/16-7/1/16	HMO HEALTH INSURANCE	05/17/2016	6,372.04	6,372.04	05/31/2016
01-360-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	MAY-16	MEDICAL INSURANCE EXPENS	06/08/2016	28,520.00	.00	
01-360-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	6/2016	LIFE INSURANCE	05/10/2016	217.98	217.98	05/31/2016
01-360-5100 PROFESSIONAL SERVIC	CARDMEMBER SERVICE	4/21/16-5/20/1	LUNCH FOR PD INTERVIEWS	05/20/2016	146.30	146.30	06/07/2016
01-360-5100 PROFESSIONAL SERVIC	LEXISNEXIS RISK SOLUTIONS	1290571-2016	MONTHLY ACTIVITY	05/31/2016	174.83	.00	
01-360-5200 POSTAGE	CARDMEMBER SERVICE	4/21/16-5/20/1	PD SHIPPING	05/20/2016	23.47	23.47	06/07/2016
01-360-5240 NORTHWEST CENTRAL	NW CENTRAL DISPATCH SYST	8314	7/2016 MEMBER ASSESSMENT	06/01/2016	19,787.67	19,787.67	06/07/2016
01-360-5321 AUTO EXPENSE	BP CAR WASH	03/2016	PD CAR WASHES	03/31/2016	70.00	70.00	06/07/2016
01-360-5330 TRAINING	BILL SUERTH	5/10/15	PD TRAINING REIMBURSEMEN	05/16/2016	30.00	30.00	06/07/2016

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01-360-5330 TRAINING	MIKE SMITH	4/18/16-5/13/1	TRAINING REIMBURSEMENT	05/13/2016	104.00	104.00	06/07/2016
01-360-5330 TRAINING	MIKE SMITH	4/18/16-5/13/1	TRAINING REIMBURSEMENT	05/13/2016	84.00	84.00	06/07/2016
01-360-5340 TUITION REIMBURSEME	MIKE SMITH	06/07/16	TUITION REIMBURSEMENT	06/07/2016	4,450.50	4,450.50	06/07/2016
01-360-5340 TUITION REIMBURSEME	MIKE SMITH	06/07/16	TUITION REIMBURSEMENT	06/07/2016	2,662.00	2,662.00	06/07/2016
01-360-5610 EQUIPMENT MAINTENA	VERIZON WIRELESS	9765230941	PD AIRCARDS	05/10/2016	568.88	568.88	05/31/2016
01-360-5700 OFFICE SUPPLIES	OFFICE DEPOT INC.	6757834	PD OFFICE SUPPLIES	05/31/2016	153.91	.00	
01-360-5700 OFFICE SUPPLIES	STEPHANIE HANNON	06/09/2016	COFFEE SUPPLY ORDER	06/09/2016	90.08	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	4/21/16-5/20/1	F&P COMMISSION INTERVIEW	05/20/2016	18.41	18.41	06/07/2016
01-360-5710 OPERATING SUPPLIES	KEN ANDERSON	05/31/16	PD EQUIPMENT	05/31/2016	262.85	262.85	06/07/2016
01-360-5710 OPERATING SUPPLIES	SIRCHIE FINGERPRINT LABOR	0250607-IN	PD EQUIPMENT	04/15/2016	362.79	362.79	06/07/2016
01-360-5710 OPERATING SUPPLIES	WHEEL-INN BODY & MOTOR W	6/7/2016	EXPLORER LT QTR	06/07/2016	200.00	.00	
01-360-5740 RANGE SUPPLIES	BROWNELLS INC	12600557.00	PD RANGE SUPPLIES	05/24/2016	80.63	80.63	06/07/2016
01-360-5740 RANGE SUPPLIES	BROWNELLS INC	12601479.00	PD RANGE SUPPLIES	05/24/2016	407.79	407.79	06/07/2016
01-360-5740 RANGE SUPPLIES	CARDMEMBER SERVICE	4/21/16-5/20/1	WORK BENCH	05/20/2016	332.28	332.28	06/07/2016
01-360-5740 RANGE SUPPLIES	RAY O'HERRON CO INC	6/7/2016	AMMUNITION PURCHASE	06/07/2016	2,081.13	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	2303	PD UNIFORMS	05/26/2016	1,725.90	1,725.90	06/07/2016
01-360-5741 CLOTHING	RAY O'HERRON CO INC	1630558-IN	PD UNIFORMS	05/25/2016	101.99	101.99	06/07/2016
01-360-5741 CLOTHING	RAY O'HERRON CO INC	1631132-IN	PD UNIFORMS	05/27/2016	37.99	37.99	06/07/2016
01-360-5741 CLOTHING	RAY O'HERRON CO INC	1632423-IN	PD UNIFORMS	06/06/2016	32.24	32.24	06/07/2016
Total PUBLIC SAFETY:					77,246.78	48,026.83	
GRANTS							
01-390-5910 GRANT - VOCA EXPENS	OMNI YOUTH SERVICES INC.	12COPH16	VOCA GRANT EXPENSE	05/31/2016	6,673.67	6,673.67	06/07/2016
01-390-5916 GRANT - GREEN REGIO	CARDMEMBER SERVICE	4/21/16-5/20/1	NRC SUPPLIES	05/20/2016	894.00	894.00	06/07/2016
01-390-5916 GRANT - GREEN REGIO	FORESTRY SUPPLIERS, INC.	890336-00	BACKPACK SPRAYERS - NRC	05/13/2016	285.40	285.40	06/07/2016
01-390-5916 GRANT - GREEN REGIO	FORESTRY SUPPLIERS, INC.	890336-01	BACKPACK SPRAYERS	05/26/2016	124.95	124.95	06/07/2016
Total GRANTS:					7,968.02	7,968.02	
DEBT SERVICE							
01-400-6010 INTEREST	BANK OF AMERICA	1610022331	SERIES 2008 INTEREST PAYME	05/22/2016	26,732.45	26,732.45	06/07/2016
Total DEBT SERVICE:					26,732.45	26,732.45	
01-550-7053 DRAINAGE IMPROVEME							
	GEWALT HAMILTON ASSOCIAT	THRU APRIL 2	DRAINAGE IMPROVEMENTS	05/16/2016	446.50	446.50	06/07/2016
Total :					446.50	446.50	

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PUBLIC SAFETY CAPITAL OUTLAY 01-560-7040 VEHICLES - POLICE	MPC COMMUNICATIONS & LIG	16-1150	SQUAD CAR MAINTENANCE	05/17/2016	8,129.35	8,129.35	06/07/2016
Total PUBLIC SAFETY CAPITAL OUTLAY:					8,129.35	8,129.35	
Total GENERAL FUND:					171,351.58	126,910.09	

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MOTOR FUEL TAX FUND							
CAPITAL OUTLAY GENERAL							
11-300-7051 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	FED PRO 7	WILLOW RD SIDEWALK PROJE	05/10/2016	1,328.57	1,328.57	06/07/2016
11-300-7051 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	THRU APRIL 2	MWRD WILLOW RD DRAINAGE	05/16/2016	201.00	201.00	06/07/2016
Total CAPITAL OUTLAY GENERAL:					1,529.57	1,529.57	
Total MOTOR FUEL TAX FUND:					1,529.57	1,529.57	

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PALATINE/MILWAUKEE TIF FUND							
12-500-7011 BUILDING IMPROVEMEN	GEWALT HAMILTON ASSOCIAT	THRU APRIL 2	PW ADDITION	05/16/2016	424.00	424.00	06/07/2016
Total :							
Total PALATINE/MILWAUKEE TIF FUND:							
					424.00	424.00	
					424.00	424.00	

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TOURISM DISTRICT							
EXPENSES							
13-300-5108 BEAUTIFICATION	ILLINOIS-AMERICAN WATER C	05/03/16 - 06/0	1250 S RIVER RD B-IRRG	06/02/2016	178.70	178.70	06/07/2016
13-300-5108 BEAUTIFICATION	ILLINOIS-AMERICAN WATER C	5/3/16 -6/1/16	700 N MILWAUKEE IRRIG	06/02/2016	184.99	184.99	06/07/2016
13-300-5310 MEMBERSHIPS	CHICAGO NORTH SHORE CVB	3887	ANNUAL CONTRIBUTION FY 7/1	06/08/2016	54,000.00	.00	
Total EXPENSES:					54,363.69	363.69	
Total TOURISM DISTRICT:					54,363.69	363.69	

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SSA #5 EXPENSES							
25-300-5050 SYSTEM MAINTENANCE	CONSTELLATION NEWENERGY	0032652189	SSA#5 - 2048011018	05/18/2016	29.43	29.43	05/31/2016
Total EXPENSES:					29.43	29.43	
Total SSA #5:					29.43	29.43	

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SSA #8

EXPENSES

28-300-5100	PROFESSIONAL SERVIC	CONSTELLATION NEWENERGY	0032652167	SSA #8 - 0122149053	05/18/2016	92.64	92.64	05/31/2016
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Total EXPENSES:

92.64

Total SSA #8:

92.64

92.64

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WATER FUND							
EXPENSES							
51-300-4100 HEALTH INSURANCE	MOE FUNDS	07/2016	HEALTH/DENTAL INS PREMIUM	06/06/2016	1,800.00	1,800.00	06/07/2016
51-300-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	MAY-16	MEDICAL INSURANCE EXPENS	06/08/2016	277.00	.00	
51-300-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	6/2016	LIFE INSURANCE	05/10/2016	11.71	11.71	05/31/2016
51-300-5000 BUILDING MAINTENANCE	PRATE ROOFING & INSTALLATI	S6114	REPLACE WELLHOUSE ROOF	05/23/2016	5,525.00	.00	
51-300-5050 SYSTEM MAINTENANCE	ARTHUR CLESEN INC	314730	WATER MAIN BREAKS	05/25/2016	200.41	200.41	06/07/2016
51-300-5050 SYSTEM MAINTENANCE	CARDMEMBER SERVICE	4/21/16-5/20/1	GRAVEL FOR WATER MAIN BR	05/20/2016	728.85	728.85	06/07/2016
51-300-5050 SYSTEM MAINTENANCE	KANZLER LANDSCAPE CONTR	3776	DIRT FOR WATERMAIN BREAK	05/17/2016	50.00	50.00	06/07/2016
51-300-5100 PROFESSIONAL SERVIC	BAXTER & WOODMAN INC	0186032	SCADA SUPPORT SERVICES	05/19/2016	130.00	130.00	06/07/2016
51-300-5100 PROFESSIONAL SERVIC	MCHENRY ANALYTICAL WATE	1602689	WTR TESTING	06/03/2016	37.50	37.50	06/07/2016
51-300-5100 PROFESSIONAL SERVIC	PDC LABORATORIES INC	833266S	WATER TESTING	05/31/2016	45.00	.00	
51-300-5200 POSTAGE	FEDEX	5-428-30687	WATER SHIPPING	05/25/2016	69.11	69.11	06/07/2016
51-300-5410 UTILITIES	AT&T	847255912806/	SCADA LINE	06/01/2016	67.88	.00	
51-300-5410 UTILITIES	COMCAST	05/28-06/27/16	INTERNET FOR SCADA SYSTE	05/21/2016	157.90	157.90	05/31/2016
51-300-5410 UTILITIES	NICOR GAS	4/25/16 - 5/24/	WTR 70-06-34-0000 9	05/24/2016	52.36	.00	
51-300-5410 UTILITIES	VERIZON WIRELESS	9765926865	SCADA SYSTEM	05/23/2016	40.01	40.01	06/07/2016
51-300-5410 UTILITIES	VERIZON WIRELESS	9766262177	WATER OP.	06/01/2016	60.77	.00	
51-300-5710 OPERATING SUPPLIES	EL-COR INDUSTRIES INC	94279	PW WATER OPERATING SUPPL	05/23/2016	98.69	98.69	06/07/2016
Total EXPENSES:					9,352.19	3,324.18	
Total WATER FUND:					9,352.19	3,324.18	

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PARKING FUND							
EXPENSES							
52-300-5410 UTILITIES	CARDMEMBER SERVICE	4/21/16-5/20/1	SERVICE AT METRA STATION -	05/20/2016	149.85	149.85	06/07/2016
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0032652385	METRA #2443144010	05/18/2016	99.05	99.05	05/31/2016
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0032652390	METRA #4311102006	05/18/2016	248.82	248.82	05/31/2016
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0032652581	METRA #4311103003	05/18/2016	128.39	128.39	05/31/2016
52-300-5410 UTILITIES	NICOR GAS	04/25/16-05/24	METRA 20-24-74-0000 3	05/24/2016	50.57	50.57	05/31/2016
Total EXPENSES:					676.68	676.68	
Total PARKING FUND:					676.68	676.68	

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SANITARY SEWER FUND							
EXPENSES							
53-300-5100 PROFESSIONAL SERVIC	S.D. ENTERPRISES INC.	MAY 2016	5/2016 SANITARY SEWER INSP	06/08/2016	880.00	.00	
Total EXPENSES:					880.00	.00	
Total SANITARY SEWER FUND:					880.00	.00	
Grand Totals:					238,699.78	133,350.28	